

**ONESOURCE IDEAS VENTURE LIMITED**

**Registered Address: F-4, 4th Floor, Sindur Pantheon Plaza, No. 346, Pantheon Road, Egmore,  
Chennai – Tamil Nadu 600008  
CIN: L74900TN1994PLC097983  
Email Id: [cs@osivl.com](mailto:cs@osivl.com)**

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**Date: August 14, 2023**

To,  
The General Manager-Market Operations  
**BSE Limited,**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort,  
Mumbai-400 001.

**Ref.: BSE Scrip Code: 530805**

**Sub: Outcome of Board Meeting held today i.e. Monday, August 14, 2023.**

**Respected Sir/Madam,**

Pursuant to Regulation 30, 33 and other applicable Regulations of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and with reference to the captioned subject, we hereby inform that, the Board of Directors, at their meeting held today i.e. Monday, August 14, 2023, have inter-alia:

1. Considered, approved and taken on record Un-audited Financial Results of the Company for the Quarter ended on June 30, 2023 as per Indian Accounting Standards (Ind AS) along with the Limited Review Report thereon as received from the Statutory Auditor of the Company;
2. All other business as per Agenda Circulated.

The Board Meeting Commenced at 06:00 PM and concluded at 06:30 PM.

This is for your information and record.

**FOR ONESOURCE IDEAS VENTURE LIMITED**

  
  
**VIBHU MAURYA**  
**MANAGING DIRECTOR**  
**DIN: 06458105**

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**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023**

(Rs. In Lacs except for earning per share data)

Sr. No.	Particulars	3 months ended			Accounting Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Un-Audited	Audited	Un-Audited	Audited
1	Revenue from Operations	4.13	-	-	20.00
2	Other Income	5.85	4.46	3.11	18.91
3	<b>Total Income (1+2)</b>	<b>9.98</b>	<b>4.46</b>	<b>3.11</b>	<b>38.91</b>
4	<b>Expenses</b>				
	a. Cost of material consumed		-	-	-
	b. Purchase of stock-in-trade	-	-	-	-
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	-	-	-	-
	d. Employees benefits expense	2.75	3.75	1.03	10.07
	e. Finance costs	-	-	-	0.01
	f. Depreciation and amortisation expense	-	-	-	-
	g. Other Expenses	2.14	5.07	1.30	14.47
	<b>Total Expenses</b>	<b>4.89</b>	<b>8.82</b>	<b>2.33</b>	<b>24.55</b>
5	<b>Profit before Exceptional Items and Extraordinary Items and Tax (3-4)</b>	<b>5.08</b>	<b>(4.36)</b>	<b>0.78</b>	<b>14.36</b>
6	Exceptional items	-	-	-	-
7	<b>Profit Before Tax (5-6)</b>	<b>5.08</b>	<b>(4.36)</b>	<b>0.78</b>	<b>14.36</b>
	Current Tax	1.32	(2.02)	0.22	2.66
	Deferred Tax	-	(2.66)	-	(2.66)
8	<b>Total Tax Expenses</b>	<b>1.32</b>	<b>(4.68)</b>	<b>0.22</b>	<b>-</b>
9	<b>Profit for the period from Continuing Operation (7-8)</b>	<b>3.76</b>	<b>0.32</b>	<b>0.56</b>	<b>14.36</b>
10	<b>Profit from Discontinuing operations before tax</b>	-	-	-	-
11	<b>Tax expense of discontinuing operations</b>	-	-	-	-
12	<b>Profit from Discontinuing operations (after tax) (10-11)</b>	-	-	-	-
13	Share of Profit (loss) of associates and joint venture accounted for using equity method.	-	-	-	-
14	<b>Profit for the period (9-12)</b>	<b>3.76</b>	<b>0.32</b>	<b>0.56</b>	<b>14.36</b>
15	Other comprehensive income net of taxes	-	-	-	-
16	<b>Total comprehensive income net of taxes (14+15)</b>	<b>3.76</b>	<b>0.32</b>	<b>0.56</b>	<b>14.36</b>
17	<b>Details of equity share capital</b>				
	Paid-up equity share capital	307.50	307.50	307.50	307.50
	Other Equity				285.36
	<b>Face value of equity share capital</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>
18	<b>Earnings Per Share (EPS)</b>				
	a) Basic	0.12	0.01	0.02	0.47
	b) Diluted	0.12	0.01	0.02	0.47

**Notes:**

- The above un-Audited financial statement for quarter ended June 30,2023 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August, 2023 and Statutory Auditors of the Company have carried out limited review of the same.
- This statement has been prepared in accordance with the Companies( Indian Accounting Standards)Rules 2015(IND AS) prescribed under section 133 of the Companies Act 2013 and other recognized accounting practices and policies to the extent applicable.
- IND AS 108 relating to segment wise reporting is Not Applicable as the Company operates in one primary segment i.e "Trading in textiles".
- The Figures for the quarter ended 31st March, 2023 are the balancing figure between the audited figures of the year ended 31st March, 2023 and nine months ended 31st December, 2022.
- Figures of previous year/quarter were regrouped rearranged wherever necessary.

For, ONESOURCE IDEAS VENTURE LIMITED



**Vibhu Maurya**  
Managing Director  
DIN: 06458105

Place: Chennai  
Date: 14.08.2023



### LIMITED REVIEW REPORT

**Independent Auditor's Review Report on Quarterly Unaudited Standalone Financial Results of ONESOURCE IDEAS VENTURE LIMITED pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015**

To,  
The Board of Directors  
**ONESOURCE IDEAS VENTURE LIMITED**

We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **ONESOURCE IDEAS VENTURE LIMITED** ("the Company") for the quarter ended on June 30, 2023 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement is the responsibility of Company's management and has been approved by the board of directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian accounting standard 34 "Interim Financial Reporting" (Ind AS 34) prescribed under section 133 of the Companies Act, 2013 and other accounting principals generally accepted in India and in compliance with regulation 33 of listing regulation. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Our conclusion is not modified in respect of this matter.

For, S V J K and Associates  
(Formerly known as A S R V & Co.)  
Chartered Accountants  
FRN.: 135182W



*Reeturaj*

Reeturaj Verma  
Partner

Mem. No. 193591

UDIN: 23193591BGUVLN8297

Date: August 14, 2023  
Place: Ahmedabad