

# **ONESOURCE INDUSTRIES AND VENTURES LIMITED**

**(Formerly Known as Onesource Ideas Venture Limited)**

CIN: L46201TN1994PLC097983

Registered Office Address: F-4, 4th Floor, Sindur Pantheon Plaza, No. 346, Pantheon Road, Egmore,  
Chennai, Tamil Nadu- 600008

Corporate Office Address: 35 Block-C Mansarovar Complex, 7 No Stop M Pnagar Mpsrtc Depo 7, M.P.  
Vidhan Sabha, Bhopal, Huzur, Madhya Pradesh, India- 462004

Email Id: cs@osivl.com

Contact No: 9685634568

Website: www.osivl.com

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**Date: 14<sup>th</sup> February, 2025**

**To,**

**The BSE Limited**

1<sup>st</sup> Floor, New Trading Wing,

Rotunda Building

Phiroze Jeejeebhoy Towers, Dalal Street,

Fort Mumbai - 400001

**Scrip Code: 530805**

Dear Sir / Madam,

**Sub: Integrated Filing (Financial) for the quarter and nine-month period ended December 31, 2024.**

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024. we are submitting herewith the Integrated Filing (Financial) for the quarter ended December 31, 2024.

The aforesaid statement has been reviewed by the Audit Committee and taken record by the board at their respective meetings held on January 13, 2025.

This is for your information and records

**For, ONESOURCE INDUSTRIES AND VENTURES LIMITED**

**(Formerly Known as Onesource Ideas Venture Limited)**

**NEHA**

**PRAJAPATI**

Digitally signed by

NEHA PRAJAPATI

Date: 2025.02.14

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**CS NEHA RAVI PRAJAPATI**

**Company Secretary and Compliance Officer**

**M. No: A67093**

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- A. **Financial results:** Enclosed
- B. **Statement of Deviation or Variation for proceeds of public issue:** Not Applicable
- C. **Format for disclosing outstanding default on Loans and Debt securities** – Not Applicable
- D. **Format for disclosure of related party transactions (Applicable only for Half year):**  
Not Applicable
- E. **Statement on impact of Audit qualifications (For Audit report with modified opinion) submitted along-with annual audited financial results (Standalone Financial Statements) (applicable only for Annual Filing i.e., 4<sup>th</sup> quarter)** – Not Applicable.

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Email Id: cs@osivl.com

Contact No: 9685634568

Website: www.osivl.com

**Date: 13<sup>th</sup> January, 2025**

## The BSE Limited

1st Floor, New Trading Wing,  
Rotunda Building Phiroze Jeejeebhoy  
Towers, Dalal Street,  
Fort Mumbai – 400001  
**Scrip Code: 530805**

Dear Sir/ Madam,

**Subject: Outcome of the Board Meeting held today i.e. on Monday, 13<sup>th</sup> January, 2025.**

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements), 2015 (“SEBI Listing Regulations”) and other applicable provisions, we wish to inform that the Board of Directors of the Company at its Board Meeting held today i.e. on Monday, 13<sup>th</sup> January, 2025 to have inter alia considered and approved the following:

### 1. **Unaudited Financial Results:**

The Board of Directors (‘BoDs’) have approved the unaudited Standalone Financial Results for the Quarter ended December 31, 2024. We attach herewith a copy of the said Unaudited Standalone Financial Results along with Limited Review Report of the Statutory Auditors.

We are arranging to publish the results in the newspapers as per Regulation 47 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015.

### 2. Other routine businesses with the permission of Chair.

Please note that in terms of the Company’s internal Code of Conduct for Regulating, Monitoring and Reporting of the Company read with applicable provisions of the SEBI (Prohibition of Insider Trading) Regulations, 2015 as amended, the window for trading in Securities of the Company by the Designated Persons of the Company will open on Thursday, January 16, 2025

The Board Meeting commenced at 06.00 PM and Concluded at 06:30 PM.

You are requested to take above information on record.

**For, ONESOURCE INDUSTRIES AND VENTURES LIMITED  
(Formerly Known as Onesource Ideas Venture Limited)**

NEHA

PRAJAPATI

Digitally signed by  
NEHA PRAJAPATI

Date: 2025.01.13  
18:41:34 +05'30'

**CS NEHA RAVI PRAJAPATI**

**Company Secretary and Compliance Officer**

**M. No: A67093**

**Encl: as above**

**LIMITED REVIEW REPORT**

Independent Auditor's Review Report on Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

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

1. We have reviewed the accompanying statement of Standalone unaudited financial results of **ONESOURCE IDEAS VENTURE LIMITED**, for the quarter ended 31st December, 2024, ("the statement") attached herewith, 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 the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on this Statement based on our review.

**2. Management's Responsibility for the statement:**

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard (Ind AS) 34 on 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

**3. Auditor's Responsibility:**

We conducted our review 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. Those standards require that we plan and perform the review to obtain reasonable assurance about whether the financial results are free of material misstatement(s). A review is limited primarily to inquire 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.



**4. Conclusion:**

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 i.e. Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For, S V J K and Associates  
Chartered Accountants  
FRN: 135182W**

*Reeturaj*

**Reeturaj Verma  
Partner  
M. No.: 193591**



**Place: Ahmedabad**

**Date: 13th January, 2025**

**UDIN: 25193591BMJGG8904**

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**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED 31ST DECEMBER, 2024**

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

Sr. No.	Particulars	3 months ended			Nine Months Ended		Account Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from Operations/Services	3,246.65	1,484.47	429.75	5,164.05	433.88	809.99
2	Other Income	21.21	6.17	(9.05)	33.81	-	23.79
3	<b>Total Revenue (1+2)</b>	<b>3,267.86</b>	<b>1,490.63</b>	<b>420.70</b>	<b>5,197.85</b>	<b>433.88</b>	<b>833.78</b>
4	<b>Expenses</b>						
	a. Cost of material consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	3,176.84	1,411.79	376.08	5,009.87	376.08	809.91
	c. Change in inventories of finished goods, work-in- process and stock-in-trade	(0.22)	-	-	(0.22)	-	-
	d. Employees benefits expense	1.20	1.23	9.21	2.71	14.71	10.50
	e. Finance costs	0.01	-	0.00	0.01	0.01	0.01
	f. Depreciation and amortisation expense	0.20	0.17	-	0.38	-	-
	g. Other Expenses	13.62	7.82	9.86	24.24	14.31	9.25
	<b>Total Expenses</b>	<b>3,191.65</b>	<b>1,421.02</b>	<b>395.15</b>	<b>5,036.98</b>	<b>405.11</b>	<b>829.67</b>
5	<b>Profit before Exceptional Items and Extraordinary Items and Tax (3-4)</b>	<b>76.21</b>	<b>69.62</b>	<b>25.55</b>	<b>160.87</b>	<b>28.77</b>	<b>4.11</b>
6	Exceptional items	-	-	-	-	-	-
7	<b>Profit Before Tax (5-6)</b>	<b>76.21</b>	<b>69.62</b>	<b>25.55</b>	<b>160.87</b>	<b>28.77</b>	<b>4.11</b>
	Current Tax	19.18	17.29	6.00	40.38	6.84	0.72
	Deferred Tax	0.00	0.06	-	0.06	-	-
	Short/Excess provision for previous year	-	-	-	-	-	(0.49)
8	<b>Total Tax Expenses</b>	<b>19.18</b>	<b>17.34</b>	<b>6.00</b>	<b>40.43</b>	<b>6.84</b>	<b>0.22</b>
9	<b>Profit for the period from Continuing Operation (7-8)</b>	<b>57.03</b>	<b>52.27</b>	<b>19.55</b>	<b>120.44</b>	<b>21.93</b>	<b>3.88</b>
10	Profit from Discontinuing operations before tax	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	<b>Profit from Discontinuing operations (after tax) (10-11)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</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>57.03</b>	<b>52.27</b>	<b>19.55</b>	<b>120.44</b>	<b>21.93</b>	<b>3.88</b>
15	Other comprehensive income net of taxes	-	-	-	-	-	-
16	<b>Total comprehensive income net of taxes (14+15)</b>	<b>57.03</b>	<b>52.27</b>	<b>19.55</b>	<b>120.44</b>	<b>21.93</b>	<b>3.88</b>
17	<b>Details of equity share capital</b>						
	Paid-up equity share capital	307.50	307.50	307.50	307.50	307.50	307.50
	Other Equity	-	-	-	-	-	(18.25)
	<b>Face value of equity share capital</b>	<b>1.00</b>	<b>1.00</b>	<b>10.00</b>	<b>1.00</b>	<b>10.00</b>	<b>10.00</b>
18	<b>Earnings Per Share (EPS)</b>						
	a) Basic	0.19	0.17	0.64	0.39	0.71	0.13
	b) Diluted	0.19	0.17	0.64	0.39	0.71	0.13

**Notes:**

- The above un-Audited financial statement for quarter ended December, 2024 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th January, 2025 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 a single segment
- The Figures for the quarter ended 31st December, 2024 are the balancing figure between the un-audited figures of the nine months ended 31st December, 2024 and un-audited figures for the half year ended 30th September 2024.
- Figures for the previous year and quarters have been re-grouped / rearranged, wherever necessary.

Place: Chennai  
Date: 13th January , 2025



For, **ONESOURCE INDUSTRIES AND VENTURES LIMITED**  
(Formerly Known as Onesource Ideas Venture Limited)

*Vibhu Maurya*  
Vibhu Maurya  
Managing Director  
DIN: 06458105