

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

Date: 29.01.2024

To,
Department of Corporate Service
BSE Limited
P. J. Tower,
Dalal Street, Fort,
Mumbai-400 001
Dear Sir / Madam,

BSE SCRIP CODE: 530805

**Sub: Submission of Reconciliation of Share Capital Audit Report for the Quarter ended on
December 31, 2023.**

With reference to the captioned subject, please find enclosed herewith the Reconciliation of
Share Capital Audit Report, received from Practicing Company Secretary for the Quarter ended
on December 31, 2023.

You are requested to take the same on your record.

Thanking You,

Yours faithfully,
FOR ONESOURCE IDEAS VENTURE LIMITED

VIBHU
MAURYA

Digitally signed by
VIBHU MAURYA
Date: 2024.01.29
17:45:15 +05'30'

VIBHU MAURYA
MANAGING DIRECTOR
DIN: 06458105

Encl.: A/a



ALPANA SETHIA

Practicing Company Secretary

10B, Heysham Row

Kolkata-700020

alpanasethia@gmail.com

Reconciliation of Share Capital Audit Report
(Pursuant to Regulation 76 of the SEBI (Depositories and
Participants) Regulations, 2018 r/w SEBI Circular dated 31.12.2002

1.	For Quarter Ended	: December 31, 2023	
2.	ISIN	: INE125F01024	
3.	Face Value	: Rs.10/- each.	
4.	Name of the Company	: Onesource Ideas Venture Limited [CIN: L74900TN1994PLC097983]	
5.	Registered Office Address	: F-4, 4th Floor, Sindur Pantheon Plaza, No. 346, Pantheon Road, Egmore, Chennai - Tamil Nadu 600008, India	
6.	Correspondence Address	: F-4, 4th Floor, Sindur Pantheon Plaza, No. 346, Pantheon Road, Egmore, Chennai - Tamil Nadu 600008, India	
7.	Telephone & Fax Nos.	: Phone: +91 7000496301	
8.	Email Address& Website	: Email: cs@osivl.com Website: www.osivl.com	
9.	Name of the Stock Exchanges where the company's securities are listed.	: BSE Limited	
10.	Issued Capital	: Equity Shares of Rs. 10/- each	
		No of Shares	% of the total issued capital
		3075000	100.00
11.	Listed Capital (Exchange-wise)	: BSE Limited (BSE)	
		No of Shares	% of the total issued capital
		3075000	100.00
12.	Held in dematerialized form in CDSL	: Equity Shares of Rs. 10/- each	
		No of Shares	% of the total issued capital
		2561536	83.30
13.	Held in dematerialized form in NSDL	: Equity Shares of Rs. 10/- each	
		No of Shares	% of the total issued capital
		419243	13.64
14.	Physical	: Equity Shares of Rs. 10/- each	
		No of Shares	% of the total issued capital



		94221	3.06
15.	Total No. of shares (12+13+14)	: Equity Shares of Rs. 10/- each	
		No of Shares	% of the total issued capital
		3075000	100.00
16.	Reasons for difference if any: between (10&11), (10&15) and (11&15)	N.A.	
17.	Certifying the details of capital during the quarter under consideration as per Table below:		
	Particulars ***	No. of shares	Applied / Not Applied for listing
		Listed on Stock Exchanges (Specify Names)	Whether intimated to CDSL
		Whether intimated to NSDL	In-prin. Appr. Pending for SE (Specify Names)
	-----Not Applicable-----		
	**Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction Forfeiture, Any other (to specify).		
18.	Register of Member is updated (Yes/No) If not, updated up to which date	: Yes	
19.	Reference of previous quarter with regards to excess dematerialized shares, if any.	: N.A.	
20.	Has the company resolved the matter Mentioned in point no.19 above in the Current quarter? If not, reason why?	: N.A.	
21.	Mention the total no. of requests, if any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay:		
	Total No. of demat requests	No. of requests	No. of shares
	Confirmed after 21 Days	NIL	NIL
	Pending for more than 21 Days	NIL	NIL
			Reasons for delay
			N.A.
			N.A.
22.	Name, Telephone & Fax No. of the Compliance Officer of the Company	Mr Kartik Sanatkumar Jain Company Secretary PAN: AIWPJ8483C Date of appointment: 30/07/2022 Designation: Company Secretary & Compliance Officer Membership No.: A63443 Mobile No. 9428809081 Email Id: kartiksjain@yahoo.com	
23.	Name, Address, Telephone & Fax No. Regn. No. of the Auditor	ALPANA SETHIA Company Secretary 10 B, HEYSHAM ROW	



		KOLKATA-700020 Mobile No.: 9830014550 Email Id: alpanasethia@gmail.com ACS No.: 15758 C.P. No.: 5098
24.	Appointment of common agency for share registry work, if yes (name & Address)	Purva Sharegistry (India) Private Limited (SEBI Reg. No. INR000001112) 9 Shiv Shakti Industrial Estate, J R Boricha Marg. Opp. Lodha Excelus, Lower Parels (East), Mumbai - 4000 011 Tel.: 022-2301 6761/8261 Fax: 022-23012517 Email: support@purvashare.com Website: www.purvashare.com
25.	Any other details that the CA/CS may like to provide (e.g. BIFR Company, delisting From stock exchange, Company changed its Name etc.)	: NIL
	Place: KOLKATA Date: 24.01.2024	ALPANA SETHIA ALPANA SETHIA Company Secretary <i>Alpana Sethia</i> C.P. No:-5098 C.O.P. No. : 5098 ACS NO. : 15758 UDIN: A015758E003298312 Peer Review No.: 2650/2022