ONESOURCE IDEAS VENTURE LIMITED

Registered Address: J J Manor, 2nd Floor, 146, Rukmani Lakshmipathy Road, Egmore Chennai Chennai - 600008

CIN: L74900TN1994PLC097983

Email Id: cs@osivl.com

Date:23/01/2023

To
Department of Corporate Services,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400 001.
BSE Code: 530805

Sub.: Reconciliation Of Share Capital Audit Report for quarter ended December 31, 2022

Ref.: Regulation 76 of SEBI (Depositories and Participants) Regulations, 2018.

Dear Sir,

We are enclosing herewith a Reconciliation of share Capital Audit report from G R Shah and associates Practicing Company Secretaries for the Quarter ended December 31, 2022.

Kindly acknowledge the receipt of the same.

Thanking You

Yours Faithfully

For, ONESOURCE IDEAS VENTURE LIMITED

VIBHU MAURYA

Digitally signed by VIBHU MAURYA
DN: c=IN, postalCode=462003, st=MADHYA PRADESH, street=FLAT NO. 22 NORY PLATINUM PARKBHOPALBHOPALTT NAGAR 462003, l=BHOPAL, o=Personal, title=6986, serialNumber=140fdc526bbf390da4779c26febc0da1e6bcaba9dba6b21812ccb75e631025d013, pseudonym=6986202208171252456500, 2.5.4.20=e50959f74c77c8764f1b229f6cf56b4d9855a2714bea1453aa9381399c99e8cf74, email=VIBHU@SADBHAVGROUP.COM, cn=VIBHU MAURYA
Date: 2023.01.23 15:43:32 +05'30'

VIBHU MAURYA
Managing Director
DIN: 06458105

Encl.: As above

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	: **31st December, 2022**
2.	ISIN	: INE125F01024
3.	Face Value	: Rs.10/- each.
4.	Name of the Company	: **ONESOURCE IDEAS VENTURE LIMITED (CIN: L74900TN1994PLC097983)**
5.	Registered Office Address	: J J Manor, 2nd Floor, 146, Rukmani Lakshmipathy Road, Egmore Chennai - 600008.
6.	Correspondence Address	: J J Manor, 2nd Floor, 146, Rukmani Lakshmipathy Road, Egmore Chennai - 600008.
7.	Telephone & Fax Nos.	: Phone: + 91 - 044 -4213 4343 Fax: + 91-044-42134333
8.	Email Address	: cs@osivl.com
9.	Name of the Stock Exchanges where the company's securities are listed.	: Bombay Stock Exchange
10	Issued Capital	: Equity Shares of Rs.10/- each No of Shares: 3075000 — % of the total issued capita: 100
11.	Listed Capital (Exchange-wise)	: BSE No of Shares: 3075000 — % of the total issued capital: 100

B/406, 4th Floor, Premium House, Near Gandhi Gram Station, Ahmedabad - 380009
(O) 079 40029 177 (M) +91 97246 62344 E: csgaurang7@gmail.com

12.	Held in dematerialized form in CDSL	: Equity Shares of Rs.10/- each No of Shares: 2588165 — % of the total issued capital: 84.17
13.	Held in dematerialized form in NSDL	: Equity Shares of Rs.10/- each No of Shares: 390314 — % of the total issued capital: 12.69
14.	Physical	: Equity shares of Rs.10/- each No of Shares: 96521 — % of the total issued capital: 03.14
15.	Total No. of shares (12+13+14)	: Equity shares of Rs.10/- each No of Shares: 3075000 — % of the total issued capital: 100
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.

G R SHAH ASSOCIATES * COMPANY SECRETARIES * M. No. 38703 AHMEDABAD

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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	Reasons for delay
Confirmed after 21 Days	NIL	NIL	N.A.
Pending for more than 21 days	NIL	NIL	N.A.

22.	Name, Telephone & Fax No. of the Compliance Officer of the Co.	: **Mr Kartik Sanatkumar Jain** TELE NO. 9428809081
23.	Name, Address, Telephone & Fax No. Regn. No. of the Auditor	GR SHAH & ASSOCIATES Company Secretaries B-406, Premium House, Behind Natraj Cinema, Near Gandhigram Station, Ashram Road, Ahmedabad-380009. Mobile No.-9724662344. ACS No.:- 38703 C.P. No.:- 14446
24.	Appointment of common agency for share registry work, if yes (name & Address)	Purva Sharegistry (India) Pvt. Ltd (SEBI Reg. No. INR000001112) 9 Shiv Shakti Industrial Estate, J R Boricha Marg. Opp. Lodha Excelus, Lower Parel (East), Mumbai - 4000 011. Tel.: 022-2301 6761/8261 Fax: 022-2301 2517 mail:SUPPORT@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: Ahmedabad **Date: 13/01/2023**	**FOR, GR SHAH & ASSOCIATES** **Company Secretaries** **Gaurang Shah** **Proprietor** **C.O.P. No. 14446** **ACS No. 38703** **UDIN: A038703D002959423** **Peer Review No.: S2015GJ333900**