

ONESOURCE IDEAS VENTURE LIMITED

CIN: L74900TN1994PLC097983

**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

Date: 14/08/2024

The BSE Ltd

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

Dear Sir(s)/ Madam,

Subject: Outcome of Board Meeting held on August 14, 2024

Pursuant to Regulations 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“SEBI LODR”), please be informed that the Board of Directors of the Company at its meeting held today, i.e. on Wednesday, August 14, 2024, inter-alia, has transacted the following businesses:

Considered and Approved Standalone un-audited financial results of the Company for the quarter ended June 30, 2024. A copy of the said results alongwith the Limited Review Report of the Statutory Auditors is attached herewith.

The meeting of the Board of Directors commenced at 6.15 PM and concluded at 7.00 PM.

You are requested to take above information on record.

FOR, ONESOURCE IDEAS VENTURE LIMITED

**MR. VIBHU MAURYA
MANAGING DIRECTOR
DIN: 06458105
ENCL: A/A**

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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2024					
(₹ In Lacs except for earning per share data)					
Sr. No.	Particulars	3 months ended			Accounting Year Ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		Un-Audited	Audited	Un-Audited	Audited
1	Revenue from Operations	432.93	376.12	4.13	809.99
2	Other Income	6.43	23.79	5.85	23.79
3	Total Income (1+2)	439.36	399.90	9.98	833.78
4	Expenses				
	a. Cost of material consumed	-	-	-	-
	b. Purchase of stock-in-trade	421.24	433.84	-	809.91
	c. Change in inventories of finished goods, work-in-process and stock-in-trade	-	-	-	-
	d. Employees benefits expense	0.28	(4.21)	2.75	10.50
	e. Finance costs	-	-	-	0.01
	f. Depreciation and amortisation expense	-	-	-	-
	g. Other Expenses	2.79	(5.07)	2.14	9.25
	Total Expenses	424.32	424.56	4.89	829.67
5	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	15.05	(24.66)	5.08	4.11
6	Exceptional items	-	-	-	-
7	Profit Before Tax (5-6)	15.05	(24.66)	5.08	4.11
	Current Tax	3.91	(6.12)	1.32	0.72
	Deferred Tax	-	-	-	-
	Short/Excess provision for previous year	-	(0.49)	-	(0.49)
8	Total Tax Expenses	3.91	(6.61)	1.32	0.22
9	Profit for the period from Continuing Operation (7-8)	11.13	(18.05)	3.76	3.88
10	Profit from Discontinuing operations before tax	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-
12	Profit from Discontinuing operations (after tax) (10-11)	-	-	-	-
13	Share of Profit (loss) of associates and joint venture accounted for using equity method.	-	-	-	-
14	Profit for the period (9-12)	11.13	(18.05)	3.76	3.88
15	Other comprehensive income net of taxes	-	-	-	-
16	Total comprehensive income net of taxes (14+15)	11.13	(18.05)	3.76	3.88
17	Details of equity share capital				
	Paid-up equity share capital	307.50	307.50	307.50	307.50
	Other Equity	-	-	-	289.25
	Face value of equity share capital	10.00	10.00	10.00	10.00
18	Earnings Per Share (EPS)				
	a) Basic	0.36	(0.59)	0.12	0.13
	b) Diluted	0.36	(0.59)	0.12	0.13
Notes:					
1	The above un-Audited financial statement for quarter ended June 30,2024 has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August, 2024 and Statutory Auditors of the Company have carried out limited review of the same.				
2	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.				
3	The Company operates in a single segment and hence information pursuant to Ind AS 108 is not applicable.				
4	The Figures for the quarter ended 31st March, 2024 are the balancing figure between the audited figures of the year ended 31st March, 2024 and nine months ended 31st December, 2023.				
5	Figures of previous year/quarter were regrouped rearranged wherever necessary.				
For, ONESOURCE IDEAS VENTURE LIMITED					
Place: Chennai		Vibhu Maurya			
Date: 14.08.2024		Managing Director			
		DIN: 06458105			

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 30th June, 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: 14th August, 2024
UDIN: 24193591BKAF0V5199