



ObjectOne Information Systems Ltd.

To
BSE Limited,
P.J. Towers,
Dalal Street,
Mumbai - 400001

Date: 30.05.2022

Dear Sir/Madam,

Sub: Outcome of Board Meeting under regulation 30 read with regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: ObjectOne Information Systems Limited (Scrip code: 535657)

With reference to the subject cited, this is to inform the Exchange that at the Board meeting of M/s. ObjectOne Information Systems Limited held on Monday, 30.05.2022 at the registered office of the Company, the following were duly considered and approved.

1. The audited financial results (both standalone and consolidated) of the Company for the quarter and year ended 31st March, 2022. The said audited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors.
2. Audit Report along with Declaration (both standalone and consolidated) as per Regulation 33 of SEBI (LO&DR) Regulations, 2015 for the quarter and year ended 31.03.2022.

The meeting concluded at 6.30 p.m.

Thanking you.

Yours sincerely,

For ObjectOne Information Systems Limited

Ravi Shankar Kantamneni
Managing Director

DIN: 00272407

Encl: as above





ObjectOne Information Systems Ltd.

To
BSE Limited,
P.J. Towers,
Dalal Street,
Mumbai - 400001

Date: 30.05.2022

Dear Sir/Madam,

Sub: Declaration of unmodified opinion for the Audited Financial Results for the quarter and year ended March 31, 2022

Ref: Scrip Code: 535657

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company hereby submit that M/s P C N & Associates, the Statutory Auditors of the Company have expressed an unmodified opinion on the Audited Financial Results of the Company for the quarter and year ended March 31, 2022.

You are requested to take the above information on your records and disseminate the same on your website.

Thanking you.

Yours sincerely,

For ObjectOne Information Systems Limited

Ravi Shankar Kantamneni
Managing Director
DIN: 00272407





P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

INDEPENDENT AUDITOR'S REPORT

TO
THE BOARD OF DIRECTORS OF
M/s. Objectone Information Systems Limited.

Report on the audit of the Standalone Financial Results

Opinion:

We have audited the accompanying standalone quarterly financial results of **M/s Objectone Information Systems Limited** for the quarter ended 31st March, 2022 and the year to date results for the period from 01-04-2021 To 31-03-2022, 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 ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us these standalone financial results:

- i. are presented in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable accounting standards and other accounting principles generally accepted in India of the net profit and other comprehensive income and other financial information for the quarter ended 31st March, 2022 as well as the year to date results for the period from 01-04-2021 to 31-03-2022.

Basis for Opinion:

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Standalone Financial Results section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.





P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

Management's Responsibilities for the Standalone Financial Results

The quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements. The Board of Directors of the company are responsible for the preparation and presentation of the statement that gives a true and fair view of the net profit and other comprehensive income of the company and other financial information in accordance with the applicable accounting standards prescribed under section 133 of The Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of The Listing regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Standalone Financial Results

Our objectives are to obtain reasonable assurance about whether the standalone financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial results.





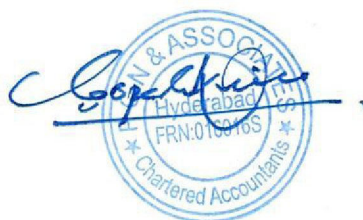
P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the standalone financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the standalone financial results, including the disclosures, and whether the financial results represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.





P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

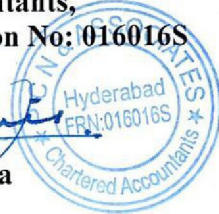
We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

The Financial Results include the results for the quarter ended 31st March 2022 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For P C N & Associates,
Chartered Accountants,
Firm's Registration No: 016016S

K. Gopala Krishna
Partner

Membership Number: 203605
UDIN: 22203605AJWOKN1827



Place: Hyderabad
Date: 30-05-2022.

Stand alone and Consolidated Statement of Audited Results for the Quarter and Period ended 31-03-2022

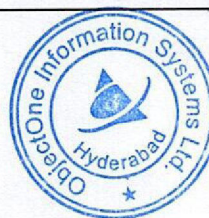
Rupees in lacs

S.No	Particulars	STAND ALONE				CONSOLIDATED			
		Quarter Ended		Year to Date		Quarter Ended		Year to Date	
		31/03/2022	31/12/2021	31/03/2022	31/03/2021	31/03/2022	31/12/2021	31/03/2022	31/03/2021
	(Refer Notes Below)	(Audited)	(Un-Audited)	(Audited)	(Audited)	(Audited)	(Unaudited)	(Audited)	(Audited)
1	Total Income from Operations	423.27	381.46	1679.57	1453.64	998.11	1138.20	3714.70	2878.41
2	Net Profit/Loss for the period (before Tax, Exceptional items and Extraordinary items)	79.65	12.00	146.33	101.96	82.61	23.08	179.69	87.62
3	Net Profit/(Loss) for the period before tax(after Exceptional items and Extraordinary items)	79.65	12.00	146.33	101.96	82.61	23.08	179.69	87.62
4	Net Profit/(Loss) for the period (after Tax, Exceptional items and Extraordinary items)	47.19	10.09	104.83	69.95	49.71	19.40	133.19	20.31
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and other	47.19	10.09	104.83	69.95	49.71	19.40	133.19	20.31
6	Comprehensive Income (after tax))	47.19	10.09	104.83	69.95	49.71	19.40	133.19	20.31
7	Equity Share Capital	105.12	105.12	105.12	105.12	105.12	105.12	105.12	105.12
8	Reserves (excluding revaluation reserve) as shown in the Audited Balance Sheet of the previous year	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	Earnings per equity share - (for Continuing and discontinued Operation)								
10	(a) Basic	0.45	0.10	1.00	0.66	0.47	0.18	1.27	0.19
11	(b) Diluted	0.45	0.10	1.00	0.66	0.47	0.18	1.27	0.19

Notes :

- The above is an extract of the detailed format of Un-Audited Consolidated & Standalone Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Audited Financial Results are available on the Stock Exchange Website www.bseindia.com and on the Company's website (www.objectinfo.com)
- The figures for the previous period/year have been regrouped/reclassified, wherever necessary

PLACE: HYDERABAD
DATE : 30-05-2022



By Order of the Board
For ObjectOne Information Systems Ltd

K. Ravi Shankar
K. Ravi Shankar
Managing Director
DIN: 00272407

ఆర్టిక్ల్ వన్ ఇన్ఫర్మేషన్ సిస్టమ్స్ లిమిటెడ్

CIN No: L3130DTG1996PLCO23119

రిజిస్టర్డ్ ఆఫీసు: 8-3-988 / 34/7/2/1 & 2, కమలాపురి కాలనీ, కైఫియాత్ కాలనీ ముయిన్ రోడ్
హైదరాబాద్-500 073

స్టాండ్ అలోన్ మరియు కన్సాలిడేటెడ్ ఆడిటెడ్ ఫలితాల పోరాంశం 31 మార్చి, 2022లో ముగిసిన ప్రమాణికం/ ముగిసిన కాలానికి

రూపాయలు లక్షల్లో

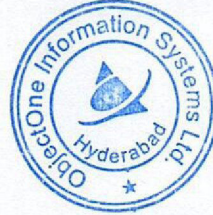
S.No	వివరాలు (Refer Notes Below)	స్టాండ్ అలోన్				కన్సాలిడేటెడ్			
		ముగిసిన ప్రమాణికం		ముగిసిన సంవత్సరానికి		ముగిసిన ప్రమాణికం		ముగిసిన సంవత్సరానికి	
		31/03/2022	31/12/2021	31/03/2022	31/03/2021	31/03/2022	31/12/2021	31/03/2022	31/03/2021
		ఆడిటెడ్	అన్-ఆడిటెడ్	ఆడిటెడ్	ఆడిటెడ్	ఆడిటెడ్	అన్-ఆడిటెడ్	ఆడిటెడ్	ఆడిటెడ్
1	అపరీషన్ నుండి పూర్తి ఆదాయం	423.27	381.46	1679.57	1453.64	998.11	1138.20	3714.70	2878.41
2	కాలవ్యవధి కొరకు నికర లాభం/(నష్టం) (పన్ను మినహాయింపుల మరియు/లేదా అపాదారణ వదిలంల ముందు)	79.65	12.00	146.33	101.96	82.61	23.08	179.69	87.62
3	పన్నులు ముందు కాలవ్యవధి కొరకు నికర లాభం/(నష్టం) (మినహాయింపుల మరియు/లేదా అపాదారణ వదిలంల తరువాత)	79.65	12.00	146.33	101.96	82.61	23.08	179.69	87.62
4	పన్ను తరువాత కాలవ్యవధి కొరకు నికర లాభం/(నష్టం) (మినహాయింపుల మరియు/లేదా అపాదారణ వదిలంల తరువాత)	47.19	10.09	104.83	69.95	49.71	19.40	133.19	20.31
5	కాలవ్యవధి కొరకు పూర్తి సమగ్ర ఆదాయం (కాలవ్యవధి కొరకు కంప్లైస్ లో లాభం/(నష్టం) (పన్ను తరువాత) మరియు ఇతర సమగ్ర ఆదాయం (పన్ను తరువాత)	47.19	10.09	104.83	69.95	49.71	19.40	133.19	20.31
6	అక్రమీ వాటా మూలధనం	105.12	105.12	105.12	105.12	105.12	105.12	105.12	105.12
7	రిజర్వులు (గరి సెం) యొక్క ఆడిట్ చేసిన బ్యాలెన్స్ షీట్ లో చూపినట్లు రివ్యూయర్స్ రిజర్వులు మినహాయించి	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	వాటా ఒత్తిడి/అతి రాబట్టి (అపాదారణ వదిలంల తరువాత) (రూ. 10/- చొప్పున)	0.45	0.10	1.00	0.66	0.47	0.18	1.27	0.19
	(ఎ) డివీడెండ్ (రూ.లలో)								
	(బి) డైరెక్టర్స్ (రూ.లలో)	0.45	0.10	1.00	0.66	0.47	0.18	1.27	0.19

గమనిక :

1	సబ్ (రిస్క్) & అదర్ డిస్కల్యూజర్స్ (రిగ్యులేషన్స్) 2015 యొక్క రిగ్యులేషన్స్ 33 క్రింద స్టాక్ ఎక్స్చేంజీలలో దాఖలు చేయబడిన ప్రమాణిక ఆర్థిక ఫలితాల యొక్క వివరణాత్మక పోర్టాల్ యొక్క పోరాంశం పై విధంగా ఉన్నది. ప్రమాణిక ఆర్థిక ఫలితాల పూర్తి వివరాలు స్టాక్ ఎక్స్చేంజీల వెబ్ సైట్లలో: www.bseindia.com మరియు కంపెనీ యొక్క వెబ్ సైట్: www.objectinfo.com పై అందుబాటులో ఉంటాయి.
2	మునుపటి కాలం / సంవత్సరానికి సంబంధించిన గణాంకాలు అవసరమైన చోట తిరిగి సమూహం చేయబడ్డాయి / తిరిగి పరీక్షించబడ్డాయి

స్థలం: హైదరాబాద్

తేదీ : 30-05-2022



బోడు ఉద్దేశ్యాల మేరకు

ఆర్టిక్ల్ వన్ ఇన్ఫర్మేషన్ సిస్టమ్స్ లిమిటెడ్ కోసం

(Signature)
కె రవిశంకర్

మనెజింగ్ డైరెక్టర్

DIN: 00272407

ObjectOne Information Systems Limited
CIN No: L31300TG1996PLCO23119
Regd. Office: 8-3-988/34/7/2/1&2, Kamalapuri Colony, Srinagar Colony Main Road
Hyderabad - 500 073

Standalone Statement of Audited Results for the Quarter and for the year ended 31-03-2022

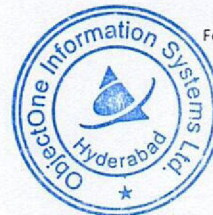
(Rupees in lacs)

S.No	Particulars	Quarter Ended			Year Ended	Year Ended
		31/03/2022	31/12/2021	31/03/2021	31/03/2022	31/03/2021
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue from Operations	421.13	379.71	494.56	1672.55	1432.03
II	Other Income	2.14	1.75	19.01	7.02	21.61
III	Total Income (I+II)	423.27	381.46	513.57	1679.57	1453.64
IV	EXPENSES					
	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	Subcontract Cost	0.00	0.00	0.00	0.00	0.00
	Construction, Transmission, Plant/Site and Mining Expenses	0.00	0.00	0.00	0.00	0.00
	Change in inventories of Finished Goods, Stock in trade and work in progress	-6.59	-95.32	14.52	25.83	224.54
	Employee benefit expenses	118.68	131.54	147.46	485.07	389.13
	Finance Cost	1.38	2.88	0.77	7.83	8.49
	Depreciation and Amortization expenses	5.95	4.61	4.42	19.38	15.46
	Other expenses	224.20	325.75	340.69	995.13	678.76
	Total Expenses	343.62	369.46	507.86	1533.24	1316.38
V	Net Profit (before Tax, Exceptional items)	79.65	12.00	5.71	146.33	137.26
VI	Exceptional items - Bad Debts	0.00	0.00	35.30	0.00	35.30
VII	Profit/(Loss) before tax (V-VI)	79.65	12.00	-29.59	146.33	101.96
VIII	Tax Expense					
	Current Tax/Minimum alternate tax (MAT) payable	4.68	3.39	-14.38	24.43	17.02
	Less: MAT credit entitment	26.51	-1.50	24.73	16.76	15.23
	Net Current Tax	31.19	1.80	10.35	41.19	32.25
	Relating to previous periods	0.60	0.00	0.00	0.60	0.00
	Deferred Tax	0.67	0.11	0.78	-0.29	-0.24
	Total Tax Expenses (VIII)	32.46	1.91	11.13	41.50	32.01
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	47.19	10.09	-40.72	104.83	69.95
X	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI	Tax Expense of Discontinued operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/(Loss) From Discontinued operations operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	47.19	10.09	-40.72	104.83	69.95
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income	47.19	10.09	-40.72	104.83	69.95
	Reserves excluding revaluation Reserve					
XVI	Earnings per equity share - (for Continuing Operation)					
	(a) Basic	0.45	0.10	-0.39	1.00	0.67
	(b) Diluted	0.45	0.10	-0.39	1.00	0.67
XVI	Earnings per equity share - (for Dis Continued Operation)					
	(a) Basic	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
XVI	Earnings per equity share - (for Continuing & Discontinued Operation)					
	(a) Basic	0.45	0.10	-0.39	1.00	0.67
	(b) Diluted	0.45	0.10	-0.39	1.00	0.67

Notes :

1	The above audited financial results for the quarter and period ended 31st March, 2022 were taken on record at the meeting of the Board of Directors held on 30th May, 2022 after being reviewed and recommended by the Audit Committee.
2	The figures for the previous period/year have been regrouped/reclassified, wherever necessary
3	That the figures are solely based on stand alone financial performance and does not includes any figures for its subsidiary company

PLACE: HYDERABAD
DATE : 30-05-2022



By Order of the Board
For ObjectOne Information Systems Ltd

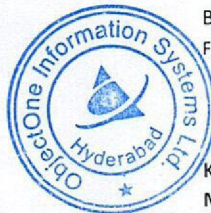
K. Ravi Shankar
K. Ravi Shankar
Managing Director

Statement of Stand alone Assets and Liabilities

Rs. In lacs

Particulars		Standalone As at 31.03.2022	Standalone As at 31.03.2021
I	ASSETS		
	Non-current assets		
	(a) Fixed assets		
	Tangible Assets	103.96	97.52
	In Tangible Assets	573.30	576.54
	(b) Goodwill on consolidation*		
	(c) Non-current investments	219.79	219.79
	(d) Deferred tax assets (net)	34.20	33.91
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	1.89	1.89
	Sub-total - Non-Current assets	933.14	929.65
	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	420.82	326.15
	(c) Trade receivables	144.93	394.70
	(d) Cash and cash equivalents	204.36	98.40
	(e) Current Tax Assets (Net)	136.86	67.83
	(f) Other current assets	125.01	76.86
	Sub-total - Current assets	1031.98	963.94
	TOTAL - ASSETS	1965.12	1893.59
II	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1051.19	1051.19
	(b) Reserves and surplus	351.47	246.64
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders* funds	1402.66	1297.83
2	Share application money pending allotment	0.00	0.00
3	Minority interest*	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	30.98	40.47
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	47.95	47.61
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	78.93	88.08
5	Current liabilities		
	(a) Short-term borrowings	22.60	0.00
	(b) Trade payables	126.24	139.18
	(c) Other Financial Liabilities	0.00	0.00
	(d) Other current liabilities	261.67	273.36
	(e) Short-term provisions	73.02	95.14
	Sub-total - Current liabilities	483.53	507.68
	TOTAL-EQUITY AND LIABILITIES	1965.12	1893.59
		0.00	0.00

PLACE: HYDERABAD
DATE : 30-05-2022

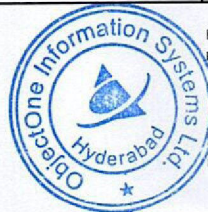


By Order of the Board
For ObjectOne Information Systems Ltd

K. Ravi Shankar
K. Ravi Shankar
Managing Director

OBJECTONE INFORMATION SYSTEMS LIMITED		
Standalone - Statement of Cash flow for the Year ended 31st March 2022		
Particulars	Amount in Rs	
	For the year ended 31st March, 2022	For the year ended 31st March, 2021
A. Cash flow from operating activities		
Profit / (Loss) before tax	14,633,135	10,195,712
Adjustments to reconcile profit before tax to net cash from / (used in) operating activities.		
Depreciation on property, plant and equipment	1,937,959	1,546,085
Amortisation and impairment of intangible assets		
(Gain)/loss on sale of property, plant and equipment		
Depreciation on investment properties		
Impairment loss on goodwill		
Share-based payment expense		
Net foreign exchange differences		
Fair value adjustment of a contingent consideration		
Finance income (including fair value change in financial instruments)	(458,035)	(363,469)
Finance costs (including fair value change in financial instruments)	782,929	849,284
Share of profit of an associate or a joint venture		
(Gain)/loss on sale of Investment		
Other adjustments (Ind AS)	(60,350)	
Less: Profit on loss on fixed assets		
Operating Profit before working capital changes	16,835,638	12,227,612
Working capital adjustments		
Decrease/ (increase) in Trade and Other Advances	(8,579,435)	(3,480,003)
Decrease/ (increase) in Inventory	(9,467,260)	13,447,229
Increase/ (decrease) in Trade Payables	(1,293,947)	(2,608,047)
(Increase) / decrease in Trade Receivables	24,977,086	(16,906,101)
Increase/ (decrease) in Advances From Customers	-	-
(Decrease)/ increase non current liabilities	34,265	198,309
Decrease/ (increase) in other Current assets	(4,814,890)	5,737,079
(Decrease)/ increase in Short Term Provisions	(4,654,949)	4,517,029
Decrease/ (increase) in other Non Current assets	-	-
Increase/ (decrease) Other Current Liabilities	(1,169,143)	1,817,195
Increase/ (decrease) in Short term borrowings	2,260,218	(9,917,641)
Sub Total	(2,708,055)	(7,194,951)
Income tax paid	-	-
Net cash flows from operating activities (A)	14,127,583	5,032,661
B. Cash flow from investing activities		
Payment for purchase and construction of property, plant and equipment	(2,257,664)	(1,616,301)
Payment for purchase and construction of investment properties	-	-
Payment for purchase and development of intangible assets	-	-
Purchase of financial instruments	-	-
Acquisition of subsidiaries (net of cash acquired)	-	-
Proceeds from sale of property, plant and equipment	-	-
Proceeds from sale of financial instruments	-	-
Interest received	458,035	363,469
Refund/ (Investment) in bank deposits for more than 3 months		
Loans given		
Repayment of loans given		
Net cash flows from / (used in) investing activities (B)	(1,799,629)	(1,252,832)
C. Cash flow from financing activities		
Proceeds from issue of share capital		
Proceeds from unlisted non convertible debentures		
Proceeds from redeemable preference shares		
Proceeds from long term loans and borrowings	(948,693)	1,836,395
Proceeds from acceptances		
Proceeds from sale of treasury shares		
Proceeds from exercise of share options		
Proceeds from settlement of derivative		
Transaction costs related to loans and borrowings		
Interest payment	(782,929)	(849,284)
Acquisition of Non-controlling interests		
Repurchase of treasury shares		
Net Cash flows from / (used in) Financing activities (C)	(1,731,622)	987,111
Net increase / (decrease) in cash and cash equivalents (A+B+C)	10,596,332	4,766,939
Opening Balance of Cash	9,840,079	5,073,140
Closing Balance	20,436,410	9,840,079
Components of Cash and Cash Equivalents		
Cash on Hand	32,751	16,320
Balances with bank in current account	20,403,659	9,823,759
Balance at the end of the year	20,436,410	9,840,079

PLACE: HYDERABAD
DATE : 30-05-2022



By Order of the Board
For ObjectOne Information Systems Ltd

K. Ravi Shankar
Managing Director



P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

INDEPENDENT AUDITOR'S REPORT

THE BOARD OF DIRECTORS OF
M/s. Objectone Information Systems Limited

Report on the audit of the Consolidated Financial Results

Opinion

We have audited the accompanying Statement of Consolidated Financial results of M/s. **Objectone Information Systems Limited** ("Holding company") and its subsidiaries (holding company and its subsidiaries together referred to as "the Group"), for the quarter ended 31st March 2022 and for the period from 01st April 2021 to 31st March 2022 ("the Statement"), being submitted by the holding company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, and based on the consideration of the reports of the other auditors on separate financial statements/ financial information of subsidiaries includes the results of the following entities:

STIAOS TECHNOLOGIES INC, Texas, USA

- is presented in accordance with the requirements of Regulation 33 of the Listing Regulations, as amended; and
- gives a true and fair view, in conformity with the applicable accounting standards, and other accounting principles generally accepted in India, of consolidated total comprehensive income (comprising of net profit and other comprehensive income) and other financial information of the Group for the quarter ended 31st March 2022 and for the period from 01-04-2021 to 31-03-2022.

Basis of Opinion:

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Company in accordance with the *Code of Ethics* issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules there under, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence obtained by us and other auditors in terms of their reports referred to in "Other Matter" paragraph below, is sufficient and appropriate to provide a basis for our opinion.





P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

Board of Directors' Responsibilities for the Consolidated Financial Results:

These Consolidated financial results have been prepared on the basis of the consolidated annual financial statements. The Holding Company's Board of Directors are responsible for the preparation and presentation of these consolidated financial results that give a true and fair view of the net profit and other comprehensive income and other financial information of the Group in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting' prescribed under Section 133 of the Act read with relevant rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The respective Board of Directors of the companies included in the Group and of its associates and jointly controlled entities are responsible for maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Group and its associates and jointly controlled entities and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and the design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring accuracy and completeness of the accounting records, relevant to the preparation and presentation of the consolidated financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error, which have been used for the purpose of preparation of the consolidated financial results by the Directors of the Holding Company, as aforesaid.

In preparing the consolidated financial results, the respective Board of Directors of the companies included in the Group and of its associates and jointly controlled entities are responsible for assessing the ability of the Group and of its associates and jointly controlled entities to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the respective Board of Directors either intends to liquidate the Group or to cease operations, or has no realistic alternative but to do so.

The respective Board of Directors of the companies included in the Group are responsible for overseeing the financial reporting process of the Group.

Auditor's Responsibilities for the Audit of the Consolidated Financial Results

Our objectives are to obtain reasonable assurance about whether the consolidated financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected





Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

to influence the economic decisions of users taken on the basis of these consolidated financial results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the consolidated financial results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the ability of the Group and its associates and jointly controlled entities to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the consolidated financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Group and its associates and jointly controlled entities to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the consolidated financial results, including the disclosures, and whether the consolidated financial results represent the underlying transactions and events in a manner that achieves fair presentation.
- Obtain sufficient appropriate audit evidence regarding the financial results/financial information of the entities within the Group and its associates and jointly controlled entities to express an opinion on the consolidated Financial Results. We are responsible for the direction, supervision and performance of the audit of financial information of such entities included in the consolidated financial results of which we are the independent auditors. For the other entities included in the consolidated Financial Results, which have been audited by other auditors, such other auditors remain responsible for the direction, supervision and performance of the audits carried out by them. We remain solely responsible for our audit opinion.

able for our audit opinion.



P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. "N Heights"
Ground Floor, Software Layout Unit
Cyberabad, Hyderabad - 500 081.

Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

We communicate with those charged with governance of the Holding Company and such other entities included in the consolidated financial results of which we are the independent auditors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33(8) of the Listing Regulations, as amended, to the extent applicable.

Other Matter:

We didn't audit the financial statements and other financial information, in respect of the foreign subsidiary whose Ind AS financial statements before eliminations include total assets of Rs.10,73,25,865/-, as at march 31st 2022, total revenue of Rs 20,35,12,990/- and Profit after Tax of Rs 28,34,995/- for the period 01-04-2021 to 31-03-2022, as considered in audited financial Results. These Ind AS financial Statements of the subsidiary has not been audited and those financials has only given by management, whose reports have been furnished to us and our opinion in so far as it relates to the amounts and disclosures included in respect of subsidiary, is based solely on that report. Our report on the statement is not modified in respect of this matter.

Our opinion on the consolidated Financial Results is not modified in respect of the above matters with respect to our reliance on the work done and the information submitted by management in this regard.

The Financial Results include the results for the quarter ended 31st March 2022 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For P C N & Associates,
Chartered Accountants,
Firm's Registration No: 016016S


K. Gopala Krishna
Partner
Membership Number: 203605
UDIN: 22203605AJWPDW8565

Place: Hyderabad
Date: 30-05-2022.

ObjectOne Information Systems Limited
CIN No: L31300TG1996PLC023119
Regd. Office: 8-3-988/34/7/2/1&2, Kamalapuri Colony, Srinagar Colony Main Road
Hyderabad - 500 073

Consolidation Statement of Audited Results for the Quarter and for the year ended 31-03-2022

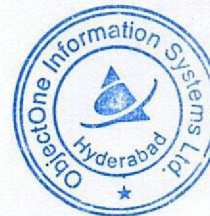
(Rupees in lacs)

S.No	Particulars	Quarter Ended			Year Ended	Year Ended
		31/03/2022	31/12/2021	31/03/2021	31/03/2022	31/03/2021
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue from Operations	995.97	1136.45	748.69	3707.68	2856.80
II	Other Income	2.14	1.75	15.56	7.02	21.61
III	Total Income (I+II)	998.11	1138.20	764.25	3714.70	2878.41
IV	EXPENSES					
	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00
	Subcontract Cost	0.00	0.00	0.00	0.00	0.00
	Construction, Transmission, Plant/Site and Mining Expenses	0.00	0.00	0.00	0.00	0.00
	Change in inventories of Finished Goods, Stock in trade and work in progress	-60.37	-141.57	-27.23	-58.06	155.08
	Employee benefit expenses	722.50	891.17	425.14	2470.74	1885.46
	Finance Cost	4.93	2.72	0.90	11.38	9.17
	Depreciation and Amortization expenses	5.57	4.85	5.37	19.71	16.41
	Other expenses	242.87	357.95	348.83	1091.24	724.67
	Total Expenses	915.50	1115.12	753.01	3535.01	2790.79
V	Net Profit (before Tax, Exceptional Items)	82.61	23.08	11.24	179.69	87.62
VI	Exceptional items - Bad Debts	0.00	0.00	35.30	0.00	35.30
VII	Profit/(Loss) before tax (V-VI)	82.61	23.08	-24.06	179.69	52.32
VIII	Tax Expense					
	Current Tax/Minimum alternate tax (MAT) payable	5.12	5.06	-14.38	29.43	17.02
	Less: MAT credit entitlment	26.51	-1.59	24.73	16.76	15.23
	Net Current Tax	31.63	3.47	10.35	46.19	0.00
	Relating to previous periods	0.60	0.00	0.00	0.60	0.00
	Deferred Tax	0.67	0.21	0.78	-0.29	-0.24
	Total Tax Expenses (VIII)	32.90	3.68	11.13	46.50	32.01
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	49.71	19.40	-35.19	133.19	20.31
X	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI	Tax Expense of Discontinued operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/(Loss) From Discontinued operations operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	49.71	19.40	-35.19	133.19	20.31
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income	49.71	19.40	-35.19	133.19	20.31
	Reserves excluding revaluation Reserve					
XVI	Earnings per equity share - (for Continuing Operation)					
	(a) Basic	0.47	0.18	-0.33	1.27	0.19
	(b) Diluted	0.47	0.18	-0.33	1.27	0.19
XVI	Earnings per equity share - (for Dis Continued Operation)					
	(a) Basic	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00
XVI	Earnings per equity share - (for Continuing & Discontinued Operation)					
	(a) Basic	0.47	0.18	-0.33	1.27	0.19
	(b) Diluted	0.47	0.18	-0.33	1.27	0.19

Notes :

1	The above audited financial results for the quarter and period ended 31st March, 2022 were taken on record at the meeting of the Board of Directors held on 30th May, 2022 after being reviewed and recommended by the Audit Committee.
2	The consolidated financial statements of ObjectOne Information Systems Limited includes its 100% foreign subsidiary M/s. Stiaos Technologies Inc, Texas USA
3	The figures for the previous period/year have been regrouped/reclassified, wherever necessary
4	The Company operates in a single segment i.e. IT/ITES

PLACE: HYDERABAD
DATE : 30-05-2022



By Order of the Board
For ObjectOne Information Systems Ltd

K. Ravi Shankar
Managing Director

Objectone Information Systems Limited
Reg. Off: 8-3-988/34/7/2/1&2, Kamalapuri Colony
Sringer Colony, Hyderabad - 500073

Statement of Consolidation Assets and Liabilities

Rs. In lacs

Particulars		Consolidation As at 31.03.2022	Consolidation As at 31.03.2021
I	ASSETS		
	Non-current assets		
	(a) Fixed assets		
	Tangible Assets	104.28	98.17
	In Tangible Assets	573.30	576.54
	(b) Goodwill on consolidation*	219.13	219.13
	(c) Non-current investments - Goodwill	0.00	0.00
	(d) Deferred tax assets (net)	34.20	33.91
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	9.75	4.23
	Sub-total - Non-Current assets	940.66	931.98
	Current assets		
	(a) Current investments	0.00	0.00
	(b) Inventories	593.52	414.96
	(c) Trade receivables	626.81	717.81
	(d) Cash and cash equivalents	614.87	358.06
	(e) Current Tax Assets (Net)	136.85	67.82
	(f) Other current assets	125.01	76.86
	Sub-total - Current assets	2097.06	1635.51
	TOTAL - ASSETS	3037.72	2567.49
II	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1051.19	1051.19
	(b) Reserves and surplus	489.44	356.25
	(c) Money received against share warrants	0.00	0.00
	Sub-total - Shareholders* funds	1540.63	1407.44
2	Share application money pending allotment	0.00	0.00
3	Minority interest*	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	30.98	40.47
	(b) Deferred tax liabilities (net)	0.00	0.00
	(c) Other long-term liabilities	47.95	47.61
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	78.93	88.08
5	Current liabilities		
	(a) Short-term borrowings	442.93	0.00
	(b) Trade payables	239.32	272.48
	(c) Other Financial Liabilities	0.00	0.00
	(d) Other current liabilities	657.89	704.35
	(e) Short-term provisions	78.02	95.14
	Sub-total - Current liabilities	1418.16	1071.97
	TOTAL-EQUITY AND LIABILITIES	3037.72	2567.49

0.00

0.00

PLACE: HYDERABAD

DATE : 30-05-2022

By Order of the Board

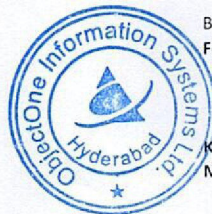
For ObjectOne Information Systems Ltd



K. Ravi Shankar
K. Ravi Shankar
Managing Director

OBJECTONE INFORMATION SYSTEMS LIMITED
Consolidated - Statement of Cash flow for the Year ended 31st March 2022

Particulars	Amount in Rs	
	For the year ended 31st March, 2022	For the year ended 31st March, 2021
A. Cash flow from operating activities		
Profit / (Loss) before tax	17,968,423	5,231,804
Adjustments to reconcile profit before tax to net cash from / (used in) operating activities.		
Depreciation on property, plant and equipment	1,970,607	1,640,884
Amortisation and impairment of intangible assets	-	-
(Gain)/loss on sale of property, plant and equipment	-	-
Depreciation on investment properties	-	-
Impairment loss on goodwill	-	-
Share-based payment expense	-	-
Net foreign exchange differences	-	-
Fair value adjustment of a contingent consideration	-	-
Finance income (including fair value change in financial instruments)	(458,035)	(363,469)
Finance costs (including fair value change in financial instruments)	1,137,953	917,398
Share of profit of an associate or a joint venture	-	-
(Gain)/loss on sale of Investment	-	-
Other adjustments (Ind AS)	(60,350)	-
Less: Profit on loss on fixed assets	-	-
Operating Profit before working capital changes	20,558,598	7,426,617
Working capital adjustments		
Decrease/ (increase) in Trade and Other Advances	(8,579,435)	(3,480,003)
Decrease/ (increase) in Inventory	(17,855,486)	6,500,549
Increase/ (decrease) in Trade Payables	(3,315,663)	(34,973,403)
(Increase) / decrease in Trade Receivables	9,099,871	14,551,454
Increase/ (decrease) in Advances From Customers	-	-
(Decrease)/ increase non current liabilities	34,265	198,309
Decrease/ (increase) in other Current assets	(4,814,890)	5,737,079
(Decrease)/ increase in Short Term Provisions	(4,654,949)	4,517,029
Decrease/ (increase) in other Non Current assets	(551,800)	11,732,800
Increase/ (decrease) Other Current Liabilities	(4,646,384)	26,028,044
Increase/ (decrease) in Short term borrowings	44,293,440	(9,917,641)
Sub Total	9,008,968	20,894,217
Income tax paid	-	185,015
Net cash flows from operating activities (A)	29,567,565	28,135,819
B. Cash flow from investing activities		
Payment for purchase and construction of property, plant and equipment	(2,257,664)	(1,616,301)
Payment for purchase and construction of investment properties	-	-
Payment for purchase and development of intangible assets	-	-
Purchase of financial instruments	-	-
Acquisition of subsidiaries (net of cash acquired)	-	-
Proceeds from sale of property, plant and equipment	-	-
Proceeds from sale of financial instruments	-	-
Interest received	458,035	363,469
Refund/ (Investment) in bank deposits for more than 3 months	-	-
Loans given	-	-
Repayment of loans given	-	-
Net cash flows from / (used in) investing activities (B)	(1,799,629)	(1,252,832)
C. Cash flow from financing activities		
Proceeds from issue of share capital	-	-
Proceeds from unlisted non convertible debentures	-	-
Proceeds from redeemable preference shares	-	-
Proceeds from long term loans and borrowings	(948,693)	1,836,395
Proceeds from acceptances	-	-
Proceeds from sale of treasury shares	-	-
Proceeds from exercise of share options	-	-
Proceeds from settlement of derivative	-	-
Transaction costs related to loans and borrowings	-	-
Interest payment	(1,137,953)	(917,398)
Acquisition of Non-controlling interests	-	-
Repurchase of treasury shares	-	-
Net Cash flows from / (used in) Financing activities (C)	(2,086,647)	918,996
Net increase / (decrease) in cash and cash equivalents (A+B+C)	25,681,291	27,801,983
Opening Balance of Cash	35,806,289	8,004,306
Closing Balance	61,487,580	35,806,289
Components of Cash and Cash Equivalents		
Cash on Hand	32,751	16,320
Balances with bank in current account	61,454,829	35,789,969
Balance at the end of the year	61,487,580	35,806,289



By Order of the Board
For ObjectOne Information Systems Ltd

K. Ravi Shankar
Managing Director

PLACE: HYDERABAD
DATE : 30-05-2022