

Date: 22.09.2020

To M/s BSE Ltd, Floor 25 P J Towers Dalal Street MUMBAI – 400 001

Dear Sir,

Sub: Un-audited financial results for the quarter ended 30th June, 2020 Ref: Scrip Code – 535657: ISIN No. INE860E01011

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the Un-Audited Financial Results of the company for the quarter ended 30th June 2020 approved and taken on record by the Board of Directors at the meeting held on 22nd September, 2020.

We also enclosed herewith Limited review report issued by our Auditors M/s. PCN & Associates, Chartered Accountants, Hyderabad.

This is for your information and records.

Thanking you,

Yours faithfully, For OBJECTONE INFORMATION SYSTEMS LIMITED

K. Ravi Shankar Managing Director DIN: 00272407



Encl: As above

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

Standalone and Consolidated Statement of Un-Audited Results for the Quarter ended 30-06-2020

		STAND ALONE				CONSOLIDATED				
	Particulars	Quarter Ended Year					Year Ended			
S.No			31/03/2020 (Audited)	30/06/2019 (Un-Audited)	31/03/2020 (Audited)	30/06/2020 (Un-Audited)	31/03/2020 (Audited)	30/06/2019 (Un-Audited)	31/03/2020 (Audited)	
1	Revenue from Operations	153.48	183.36	211.95	854.33	432.04	594.67	595.82	2804.2	
П	Other Income	2.03	0.68	2.54	3.26	3.30	0.68	2.54		
III	Total Income (I+II)	155.51	184.04	214.49	857.59	435.34	595.35	598.36		
IV	EXPENSES							2		
	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	
	Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	Subcontract Cost	0.00		0.00	0.00	0.00	0.00	0.00		
	Construction, Transmission, Plant/Site and Mining Expe	0.00		0.00	0.00	0.00	0.00	0.00		
	Change in inventories of Finished Goods, Stock in trade	9.06		-0.34	-31.35	9.06	-30.95	-0.34		
	Employee benefit expenses	63.83	39.77	67.07	305.39	356.72	532.34	353.96		
	Finance Cost	2.96	100000000	4.61	16.89	3.24	6.95		DL-THONG	
	Depreciation and Amortization expenses	3.65	4.06	4.01	16.49	3.71	4.30	7.81	20.6	
	Other expenses	73.94	160.91	125.40	536.32	80.65		4.11	16.7	
	Total Expenses	153.44	196.57	200.85	843.74	453.38	107.17	207.96	684.7	
v	Net Profit (before Tax, Exceptional items)	2.07	-12.53	13.64	13.85	and the second se	619.81	573.50	2781.3	
VI	Exceptional items	0.00	0.00	0.00	0.00	-18.04	-24.46	24.86	26.1	
VII	Profit/(Loss) before tax (V-VI)	2.07	-12.53	13.64		0.00	0.00	0.00	0.0	
1.000	Tax Expense	2.07	-12.55	13.04	13.85	-18.04	-24.46	24.86	26.19	
	Current Tax/Minimum alternate tax (MAT) payable	0.32	2.34	2.56	7.42	0.32	0.61	4.06	9.2	
11	Less: MAT credit entitelment	-0.32	-7.42	0.00	-7.42	-0.32	-7.42	0.00	-7.4	
	Net Current Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.4.	
	Relating to previous periods	0.00	0.00	0.00	0.00	0.00	0.00			
1.1	Deferred Tax	-0.33	-0.19	0.08	-1.01	-0.33		0.00	0.00	
	Total Tax Expenses (VIII)	-0.33	-5.27	2.64	-1.01	a source	-0.19	0.08	-1.03	
IX	Profit/(Loss) for the period from continuing operation	2.40	-7.26	11.00	and the second se	-0.33	-7.00	4.14	0.84	
	Profit/(Loss) from discontinued operations	0.00	0.00	a final second	14.86	-17.71	-17.46	20.72	25.35	
XI	Tax Expense of Discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	. 0.00	
	Profit/(Loss) From Discontinued operations operation	0.00	0.00		0.00	0.00	0.00	0.00	0.00	
	Profit/(Loss) for the period (IX+XII)	2.40		0.00	0.00	0.00	0.00	0.00	0.00	
	Other Comprehensive Income		-7.26	11.00	14.86	-17.71	-17.46	20.72	25.35	
	Total Comprehensive Income	0.00	0.00	. 0.00	0.00	0.00	0.00	0.00	0.00	
26.2	Reserves excluding revaluation Reserve	2.40	-7.26	11.00	14.86	-17.71	-17.46	20.72	25.35	
	Earnings per equity share - (for Continuing Operation)				- E					
	(a) Basic	0.02	-0.07	0.10	0.14	-0.17	-0.17	0.20	0.24	
	(b) Diluted	0.02	-0.07	0.10	0.14	-0.17	-0.17	0.20	0.24	
XVI	Earnings per equity share - (for Dis Continued Operatio	n)			1.1.1.1					
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
XVI	Earnings per equity share - (for Continuing & Discontin	ued Operation)				-				
	(a) Basic	0.02	-0.07	0.10	0.14	-0.17	-0.17	0.20	0.24	
	(b) Diluted	0.02	-0.07	0.10	0.14	-0.17	-0.17	0.20	0.24	

 1
 The above un-audited financial results for the quarter ended 30th June, 2020 were taken on record at the meeting of the Board of Direcctors held on 22nd September, 2020

 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.

For ObjectOne Information Systems Ltd

PLACE: HYDERABAD DATE : 22-09-2020

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

Stand alone and Consolidated Statement of Un-Audited Results for the Quarter ended 30-06-2020

			STAND	ALONE		CONSOLIDATED				
S.No	Particulars	Quarter Ended			Year Ended	Quarter Ended			Year Ended	
			31/03/2020	30/06/2019	31/03/2020	30/06/2020	31/03/2020	30/06/2019	31/03/2020	
	(Refer Notes Below)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	
1	Total Income from Operations	155.51	184.04	214.49	857.59	435.34	595.35	598.36	2807.55	
2	Net Profit/Loss for the period (before Tax, Exceptional items and Extraordinary items)	2.07	-12.53	13.64	13.85	-18.04	-24.46	24.86	26.19	
3	Net Profit/(Loss) for the period before tax(after Exceptional items and Extraordinary items)	2.07	-12.53	13.64	13.85	-18.04	-24.46	24.86	26.19	
4	Net Profit/(Loss) for the period (after Tax, Exceptional items and Extraordinary items) Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period (after tax) and other	2.40	-7.26	11.00	14.86	-17.71	-17.46	20.72	25.35	
5	Comprehensive Income (after tax))	2.40	-7.26	11.00	14.86	-17.71	-17.46	20.72	25.35	
6	Equity Share Capital	105.12	105.12	105.12	105.12	105.12	105.12	105.12	105.12	
7	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	
8	Earnings per equity share - (for Continuing and discontinued Operation)									
	(a) Basic	0.02	-0.07	0.10	0.14	-0.17	-0.17	0.20	0.24	
	(b) Diluted	0.02	-0.07	0.10	0.14	-0.17	-0.17	0.20	0.24	

Notes

1 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 Un-Audited Financial Results are available on the Stock Exchange Website www.bseindia.com and on the Company's website (www.objectinfo.com) 2 The figures for the previous period/year have been regrouped/reclassified, wherever necessary

PLACE: HYDERABAD DATE : 22-09-2020



By Order of the Board For ObjectOne Information Systems Ltd K. Ravi Shankar

Managing Director

ఆటైక్ట్ వస్ ఇన్ఫర్మేషన్ సిస్టమ్స్ **లీమిటిడ్** CIN No: L31300TG1996PLCO23119 రిజస్టర్డ్ ఆపీస్: 8-3-988 / 34/7/2/1 & 2, కమలావురి కాలసీ, శ్రీనాగర్ కాలసీ మెయిన్ రోడ్ హైదరాబాద్- 500 073

స్థాండ్ అలోన్ మరియు కన్ఫారీడేటెడ్ అన్-ఆడిటెడ్ ఫరితాల సారాంశం 30 జాన్, 2020తో ముగిసిన ల్లైమాసికం కొరకు

			స్టాం	డ అలోప		కన్సారిడేటెడ్			
క్ర.స	వివరాలు				ముగిసిన సంవత్సరానికి	ముగిసిన రైమాసికం			ముగిసిన సంవత్సరానికి
-		30/06/2020	31/03/2020	30/06/2019	31/03/2020	30/06/2020	31/03/2020	30/06/2019	31/03/202
	(క్రింద గమనికలను చూడండి)	95-9282	3850	లస్-ఆడిటెడ్	3856	అన్-ఆడిటెడ్	99926	అస్-ఆడిటెడ్	පදිඩ
1	ఆపరేషన్గ నుండి పూర్తి ఆదాయం	155.51	184.04	214.49	857.59	435.34	595.35	598.36	2807.5
2	కాలవ్యవధి కొరకు నికర లాభం/(నష్టం) (పన్ను మినపోయింపుగల మరియు/లేదా అసాధారణ ఐటింలకు ముందు)	2.07	-12.53	13.64	13.85	-18.04	-24.46	24.86	26.1
	పస్సు కు ముందు కాలవ్యవధి కొరకు నికర లాభం/(నష్టం) (మినపోయింపుగల మరియు/లేదా అసాధారణ ఇటింల తరువాత)	2.07	-12.53	13.64	13.85	-18.04	-24.46	24.86	26.1
4	పన్ను తరువాత కాలవ్యవధి కొరకు నికర లాభం/(నష్టం) (మినపోయింపుగల మరియు/లేదా అసాధారణ ఐటింల తరువాత)	2.40	-7.26	11.00	14.86	-17.71	-17.46	20.72	25.3
	కాలవ్వవిధి కొరకు పూర్తి సమగ్ర ఆదాయం (కాలవ్యవిధి కొరకు కంప్రెసింగ్ లాభం/(నష్టం) (పన్ను తరువాత) మరియు ఇతర సమగ్ర ఆదాయం (పన్ను తరువాత)	2.40	-7.26	11.00	14.86	-17.71	-17.46	20.72	
	ఈక్విటీ వాటా మూలధనం	105.12	105.12	105.12	105.12	105.12	105.12	105.12	105.1
7	రిజర్వులు (గత సం) యొక్క ఆడిట్ చేసిన బ్యాలెన్స్ పీట్ లో చూపినట్లు రివ్యాల్యూపేషన్ రిజర్వులు మినహాయించి)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
8	వాటా ఒక్కింటికి రాబడి (అసాధారణ ఐటింల తరువాత) (రూ. 10/- చొప్పున) (ఎ) టీసిక్ (రూ.లలో)	0.02	-0.07	0.10	0.14	-0.17	-0.17	0.20	
	(బి) డైల్యూటెడ్ (రూ.లలో)	0.02	-0.07	0.10	0.14	-0.17	-0.17	0.20	0.2

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సబీ (రిస్టంగ్ & అదర్ డిప్కొజర్ రిక్వర్మెంట్స్) రెగ్యలేషన్స్, 2015 యొక్క రెగ్యలేషన్ 33 క్రింద స్టాక్ ఎక్సింజలతో దాఖలు చేయబడిన చైచూసిక ఆర్థిక ఫరితాల యొక్క వివరణాత్మక పార్మాట్ యొక్క సారాశం పై విదంగా ఉన్నది. చైచూసిక ఆర్థిక ఫరితాల పూర్తి 1 వివరాలు స్టాక్ ఎక్సింజీల పెట్ సైట్లు: www.bseindia.com మరియు కంపెనీ యొక్క పెట్ www.objectinfo.com పై అందుబాటులో ఉంటాయి. 2 మునుపటి కాలం / సంవత్సరావికి సంబందించిన గణాంకాలు అవసరమైన చోట తెరిగి సమూహం చేయబడ్డాయి / తిరిగి వర్షీకరించబడ్డాయి

స్థలం: హైదరాబాద్ తేదీ: 22-09-2020





P C N & ASSOCIATES CHARTERED ACCOUNTANTS Plot No. 12, "N Heights" Ground Floor, Software Layout Unit Cyberabad, Hyderabad - 500 081.

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

Review Report to The Board of Directors M/s ObjectOne Information Systems Limited

- 1. We have reviewed the accompanying statement of unaudited Standalone financial results of **M/s OBJECTONE INFORMATION SYSTEMS LIMITED** for the quarter ended 30th June, 2020; 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 these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Review of interim financial information performed by the independent auditor of the entity* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of 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.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, 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 the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P C N & Associates Chartered Accountants Firm's Registration No: 016016S (Previously known as Chandra Babu Naidu & Co A & Standra Babu Naidu & Co A & Standra K Gopala Krishna Partner Membership No. 237316 UDIN:20203605AAAAFA2210

Place: Hyderabad Date: 22nd September 2020





P C N & ASSOCIATES CHARTERED ACCOUNTANTS Plot No. 12, "N Heights" Ground Floor, Software Layout Unit Cyberabad, Hyderabad - 500 081.

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

Review Report to The Board of Directors M/s ObjectOne Information Systems Limited

- 1) We have reviewed the accompanying Statement of unaudited Consolidated Financial Results of **M/s OBJECTONE INFORMATION SYSTEMS LIMITED** ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as 'the Group'), for the quarter ended June 30, 2020 (the "Statement") attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation') read with SEBI Circular No. CIRICFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
- 2) This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India read with the Circular. Our responsibility is to express a conclusion on the Statement based on our review.
- 3) We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.





P C N & ASSOCIATES CHARTERED ACCOUNTANTS Plot No. 12, "N Heights" Ground Floor, Software Layout Unit Cyberabad, Hyderabad - 500 081.

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4) The Statement includes the results of the following 100% Foreign Subsidiary:

Stiaos Technologies INC.,

- 5) Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the aforesaid Indian Accounting Standard specified under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.
- 6) We did not review the interim financial information of the 100% Foreign subsidiary, included in the consolidated unaudited financial results, whose interim financial information reflect total revenues of Rs. 278.56 Lakhs, total comprehensive Loss of Rs. 20.11 Lakhs for the quarter ended 30th June 2020, as considered in the consolidated unaudited financial results. These interim financial information have been been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of these subsidiaries, is based solely on the report of the management and the procedures performed by us stated in paragraph 3 above.

Our conclusion on the Statement is not modified in respect of the above matter.

For P C N & Associates Chartered Accountants Firm's Registration No: 016016S (Previously known as Chandra Babu Naidų & Co.,)

Place: Hyderabad Date: 22nd September 2020