



ObjectOne Information Systems Ltd.

Date: 13.02.2021

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/period ended 31st
December, 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/period ended 31st December, 2021 approved and taken on record by the Board of Directors at the meeting held on 13th February, 2021 started at 04:00PM and concluded at 07:00PM

We also enclosed herewith 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**

Kavitha
E. Kavitha
Director
DIN: 03108656



Encl: As above

Standalone and Consolidated Statement of Un-Audited Results for the Quarter/Period ended 31-12-2020

S.No	Particulars	STAND ALONE						CONSOLIDATED					
		Quarter Ended		Year to Date		Year Ended		Quarter Ended		Year to Date		Year Ended	
		31/12/2020 (Un-Audited)	30/09/2020 (Un-Audited)	31/12/2019 (Un-Audited)	31/12/2019 (Un-Audited)	31/03/2020 (Audited)	31/12/2020 (Un-Audited)	30/09/2020 (Un-Audited)	31/12/2019 (Un-Audited)	31/12/2019 (Un-Audited)	31/03/2020 (Audited)	31/03/2020 (Audited)	
I	Revenue from Operations	390.13	393.98	239.20	937.47	670.97	854.33	953.78	722.29	908.70	2108.11	2205.62	2804.29
II	Other Income	0.51	0.06	-0.41	2.60	2.58	3.26	0.51	2.24	6.05	2.58	6.05	3.26
III	Total Income (III)	390.64	393.92	238.79	940.07	673.55	857.59	954.29	724.53	908.29	2114.16	2212.20	2807.55
IV	EXPENSES												
	Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	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	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Change in Inventories of Finished Goods, Stock in trade and work in progress	53.23	147.73	-20.38	210.02	-19.75	-31.35	73.85	59.40	-20.38	182.31	-19.75	-50.70
	Employee benefit expenses	114.36	63.48	94.48	241.67	265.62	305.39	623.64	479.96	695.04	1460.32	1577.64	2109.98
	Finance Cost	2.14	2.62	4.83	7.72	13.46	16.89	2.32	2.71	4.93	8.27	13.69	20.64
	Depreciation and Amortization expenses	3.69	3.70	4.16	11.04	12.43	16.49	3.62	3.71	4.16	11.04	12.43	15.73
	Other expenses	162.68	101.45	152.77	338.07	375.41	536.32	176.44	118.75	219.27	375.84	577.54	684.71
	Total Expenses	336.10	318.98	235.86	808.52	647.17	843.74	879.87	704.53	903.02	2037.78	2161.55	2781.36
V	Net Profit (before Tax, Exceptional Items)	54.54	74.94	2.93	131.55	26.38	13.85	74.42	20.00	5.27	76.38	50.65	26.19
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V+VI)	54.54	74.94	2.93	131.55	26.38	13.85	74.42	20.00	5.27	76.38	50.65	26.19
VIII	Tax Expense												
	Current Tax/Minimum alternate tax (MAT) payable	16.98	14.10	0.36	31.40	5.08	7.42	16.98	14.10	0.60	31.40	8.66	9.27
	Less: IMAI credit entitlement	-7.10	2.72	0.00	-9.50	0.00	7.42	-11.90	-2.72	0.00	-9.50	0.00	7.42
	Net Current Tax	9.88	12.02	0.00	21.90	0.00	0.00	5.08	16.82	0.00	21.90	8.66	1.85
	Relating to previous periods	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	-0.34	-0.35	-0.28	-1.02	-0.82	-1.01	-0.34	-0.35	-0.28	-1.02	-0.82	-1.01
	Total Tax Expenses (VIII)	9.54	11.67	0.08	20.88	4.26	6.41	4.74	16.47	0.32	20.88	7.84	0.84
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	45.00	63.27	2.85	110.67	22.12	14.86	53.54	3.53	4.95	55.50	42.81	25.35
X	Profit/(Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(Loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the period (IX+XII)	45.00	63.27	2.85	110.67	22.12	14.86	53.54	3.53	4.95	55.50	42.81	25.35
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income	45.00	63.27	2.85	110.67	22.12	14.86	53.54	3.53	4.95	55.50	42.81	25.35
XVI	Earnings per equity share - (for Continuing Operation)												
	(a) Basic	0.43	0.50	0.03	1.05	0.21	0.14	0.51	0.03	0.05	0.53	0.41	0.24
	(b) Diluted	0.43	0.50	0.03	1.05	0.21	0.14	0.51	0.03	0.05	0.53	0.41	0.24
XVII	Earnings per equity share - (for Discontinued Operation)												
	(a) Basic	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00
XVIII	Earnings per equity share - (for Continuing & Discontinued Operation)												
	(a) Basic	0.43	0.50	0.03	1.05	0.21	0.14	0.51	0.03	0.05	0.53	0.41	0.24
	(b) Diluted	0.43	0.50	0.03	1.05	0.21	0.14	0.51	0.03	0.05	0.53	0.41	0.24

Notes:
 1. The above un-audited financial results for the quarter / period ended 31st December, 2020 were taken on record at the meeting of the Board of Directors held on 13th February, 2020 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 Sias 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 : 13-02-2021



By Order of the Board
 For ObjectOne Information Systems Ltd
 Director



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

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

Independent Auditor's Review Report on the Quarterly and year to date Unaudited Ind AS Consolidated Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, as amended

To
The board of directors
ObjectOne Information Systems Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of ObjectOne Information Systems Limited and its subsidiary (the "Holding Company" and its subsidiary together referred to as "the Group"), for the quarter ended 31-12-2020 and for the period from 01-04-2020 to 31-12-2020 ("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.

This Statement, which is the responsibility of the Holding Company's Management and approved by the Holding Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting, (,Ind AS 34') prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on "the Statement" based on our review.

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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether "the Statement" is free of material misstatement. 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.






P C N & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. 12, "N Heights"
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E-mail : pcnassociates@yahoo.com

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

"The Statement" includes the Ind AS financial results of the following entity:

STIAOS TECHNOLOGIES INC – 100% foreign subsidiary.

Based on our review conducted and procedures performed as stated 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 aforesaid Indian Accounting Standard and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

The accompanying Statement includes unaudited interim Ind AS financial results and other unaudited financial information in respect of the 100% foreign subsidiary, whose interim Ind AS financial results and other financial information reflect total Assets of Rs. 437.10 Lakhs as at 31-12-2020 and total revenue of Rs. 563.65 Lakhs and Rs. 1,170.64 Lakhs, total net profit after tax of Rs. 8.54 Lakhs and Loss of Rs. 55.17 Lakhs, and total comprehensive income of Rs. 8.54 Lakhs and Loss of Rs. 55.17 Lakhs for the Quarter Year ended 31-12-2020; and for the period from 01-04-2020 to 31-12-2020, respectively as considered in "the Statement" whose interim Ind AS financial results and other financial information have not been reviewed by their auditors;

These unaudited interim Ind AS financial results and other unaudited financial information have been approved and furnished to us by the Management and our conclusion on "the Statement" in so far as it relates to the affairs of the subsidiary is based solely on such unaudited interim Ind AS financial results and other unaudited financial information





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Our conclusion on "the Statement" in respect of matters stated above is not modified with respect to our reliance on the Ind AS financial results certified by the Management.

For PCN & Associates.
Chartered Accountants
FRN: 016016S

K Gopala Krishna



K Gopala Krishna
Partner

M.No. 203605

UDIN: 21203605 AAAADN 1731

Place: Hyderabad

Date: 13-02-2021.



P C N & ASSOCIATES
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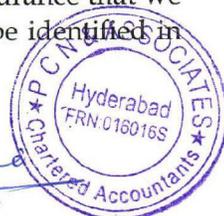
Tel. : (91-40) 2311 9499
E-mail : pcnassociates@yahoo.com

Independent Auditors Review report on the Quarterly and year to date unaudited Ind AS 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 and nine ended December 31, 2020 ("the Statement"), being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 (the Regulation) as amended read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019.
2. 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 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 there under and other accounting principles generally accepted in India. 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. 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 of interim financial information consisting 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.

Sapalekumar





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4. Based on our review conducted and procedures performed as stated in paragraph 3 above, 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 standards (Ind As) specified under section 133 of The Companies Act , 2013, as amended , read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, 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 Registration No: 016016S


K Gopala Krishna
Partner

M.No: 203605

UDIN: 21203605 AAAADM 7121



Place: Hyderabad

Date: 13th February, 2021