

15th December, 2020

To,
The Deputy Manager
Department of Corporate Services
BSE Limited
P. J. Towers, Dalal Street, Fort
Mumbai – 400 001

Scrip Code: 535647(BSE-SME)

Dear Sir,

Ref: BSE Mail dated 10th December, 2020

Sub: Clarification w.r.t Revised Standalone Audited Financial Results for the half year and year ended 31st March, 2020

Please find below the Company's Reply w.r.t query raised by BSE:

Query: Discrepancy: Revised Financial Result submitted for March 31, 2020 on 13/11/2020. However Details of Board approval for revision in figures is not mentioned on Covering Letter Pdf. Pl. mention Details of Board Meeting approval for revision in figures and re-submit the Result Pdf again.

Please find attached the BSE Query as Annexure-I

Reply:

We wish to inform you that the Corrections with respect to Typographical Errors in the Financial Results for the half year and year ended 31st March, 2020 as stated in the submission dated 13th November, 2020 filed vide Ack. Number 2294035; **were approved by the Board of Directors at their meeting held on 13th November, 2020.**

SDC TECHMEDIA LIMITED

Formerly known as Onesource Techmedia Limited

No. 33/1, Wallajah Road, Chepauk, Chennai - 600 002. Tel : +91 44 2854 5757

E-mail : info@sdctech.in customercare@sdctech.in Website : www.sdctech.in

CIN : L72900TN2008PLC067982 An ISO 9001:2015 Certified Company

We herewith once again attach the Financials along with Acknowledgment as submitted on 13th November, 2020 as Annexure-II for your perusal.

Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,

For SDC TECHMEDIA LIMITED



FAYAZ USMAN FAHEEM
(DIN: 00252610)
MANAGING DIRECTOR

SDC TECHMEDIA LIMITED

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INFO SDCTECH <info@sdctech.in>

Discrepancies in Standalone Financial Results

Harshad Naik <Harshad.Naik@bseindia.com>
To: "info@sdctech.in" <info@sdctech.in>

Thu, Dec 10, 2020 at 5:24 PM

To,

The Compliance Officer/ Company Secretary

535647 - SDC Techmedia Ltd

Dear Sir/ Madam,

Sub: Discrepancies in Standalone Financial Results

This is with reference to the standalone Financial Results for the Year Ended March 2020 under Regulation 33/52 of SEBI (LODR) Regulations 2015. In this regard kindly note that the exchange has observed the following discrepancies:

Discrepancy: Revised Financial Result submitted for March 31, 2020 on 13/11/2020. However Details of Board approval for revision in figures is not mentioned on Covering Letter Pdf. Pl. mention Details of Board Meeting approval for revision in figures and re-submit the Result Pdf again.

You are hereby requested to rectify the aforesaid discrepancies immediately and upload rectified **PDF/XBRL** through BSE online portal at <http://listing.bseindia.com>.

For any XBRL filing help; kindly contact Toll-free No.1800-233-0445 or write on bse.xbrl@bseindia.com.

In case of query, kindly write to us on bse.soplodr@bseindia.com.

Thanks & Regards

Harshad Naik

Listing Compliance

BSE Limited, P J Towers, Dalal Street, Mumbai -400001, India

World's Fastest Exchange With A Speed Of 6 Microseconds

This mail is classified as 'BSE - CONFIDENTIAL' by Harshad.Naik on December 10, 2020 at 17:20:39.

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Date & Time of Download : 13/11/2020 20:32:31

BSE ACKNOWLEDGEMENT

Acknowledgement Number	2294035
Date and Time of Submission	11/13/2020 8:30:35 PM
Scripcode and Company Name	535647 - SDC Techmedia Ltd
Subject / Compliance Regulation	Revised Standalone Audited Financial Results For The Half Year And Year Ended 31St March, 2020
Submitted By	Fayaz Usman Faheed
Designation	Designated Officer for Filing

Disclaimer : - Contents of filings has not been verified at the time of submission.

13th November, 2020

To,
The Deputy Manager
Department of Corporate Services
BSE Limited
P. J. Towers, Dalal Street, Fort
Mumbai – 400 001

Scrip Code: 535647(BSE-SME)

Dear Sir,

**Sub: Revised Standalone Audited Financial Results for the half year and year ended
31st March, 2020**

This is to inform you that we are revising the Standalone Audited Financial Results for the half year and year ended 31st March, 2020 since there were few typographical errors in the Financial Results.

Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,

For **ONESOURCE TECHMEDIA LIMITED**




FAYAZ USMAN FAHEED
(DIN: 00252610)
MANAGING DIRECTOR

SDC TECHMEDIA LIMITED

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31st July, 2020

To,
The Deputy Manager
Department of Corporate Services
BSE Limited
P. J. Towers, Dalal Street, Fort
Mumbai – 400 001

Scrip Code: 535647(BSE-SME)

Dear Sir,

Sub: Standalone Audited Financial Results for the half year and year ended 31st March, 2020

This is to inform you that a meeting of the Board of Directors of our Company was held today on 31st July, 2020 at the registered office of the Company which approved and took on record the Audited Financial Results for the half year and year ended 31st March, 2020. In order to comply with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing with this letter, Audited Financial Results for the half year and year ended 31st March, 2020 along with the "Audit Report" issued by the Statutory Auditor.

Further also find enclosed the declaration to the effect that Auditor's Report on Standalone Audited Financial Results of the Company is with unmodified opinion.

Start Time of Board Meeting : 04.00 PM
End Time of Board Meeting : 09.00 PM

Kindly take the same on your record & oblige.
This is for the information of Members.

Thanking You,

Yours Faithfully,

For SDC TECHMEDIA LIMITED




FAYAZ USMAN FAHEED *
(DIN: 00252610)
MANAGING DIRECTOR

SDC TECHMEDIA LIMITED

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STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31ST MARCH, 2020

S. No.	Particulars	(Rs. In Lakhs) except EPS Figures				
		Half Year Ended			Year ended	
		31.03.2020 Audited	30.09.2019 Un-Audited	31.03.2019 Audited	31.03.2020 Audited	31.03.2019 Audited
I	Revenue from Operations	468.42	552.90	576.59	1,021.32	947.75
II	Other Income	1.18	0.37	1.62	1.55	(0.81)
III	Total Revenue(I+II)	469.61	553.26	578.21	1022.87	946.94
IV	Expenses					
a.	Cost of Material Consumed	-	-	-	-	-
b.	Purchase of Stock-in-Trade	55.84	129.43	112.64	185.27	159.69
c.	Changes in inventories of Finished goods/work in progress & Stock in Trade	6.48	17.54	(1.14)	24.02	4.09
d.	Finance Cost	5.05	6.02	5.45	11.08	51.15
e.	Employee benefits expenses	152.33	128.04	124.53	280.37	228.89
f.	Depreciation & Amortisation Expenses	228.89	-	170.07	228.89	170.07
g.	Other Expenses	89.23	73.96	76.45	163.19	137.39
h.	Total Expenses	537.82	355.00	488.00	892.82	751.30
V	Profit before Exceptional and Extra ordinary items and Tax (III-IV)	(68.21)	198.26	90.21	130.05	195.64
VI	Exceptional items	-	-	-	-	-
VII	Profit before Extraordinary items and Tax (V-VI)	(68.21)	198.26	90.21	130.05	195.64
VIII	Extraordinary Items	-	-	-	-	-
IX	Profit Before Tax(VII-VIII)	(68.21)	198.26	90.21	130.05	195.64
X	Tax expense					
a.	Current Tax	36.18	-	9.07	36.18	9.07
b.	Deferred Tax	38.72	-	48.63	38.72	48.63
XI	Profit/(Loss) for the period from Continuing Operations(VII-VIII)	(143.11)	198.26	32.51	55.15	137.94
XII	Profit/(Loss) from Discontinuing Operations	-	-	-	-	-
XIII	Tax expense from Discontinuing Operations	-	-	-	-	-
XIV	Profit/(Loss) from Discontinuing operations (after Tax) (XII-XIII)	-	-	-	-	-
XV	Profit/(Loss) for the period (XI+XIV)	(143.11)	198.26	32.51	55.15	137.94
XVI	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)					
a)	Basic	(2.20)	3.05	0.50	0.85	2.12
b)	Diluted	(2.20)	3.05	0.50	0.85	2.12
XVII	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)					
a)	Basic	(2.20)	3.05	0.50	0.85	2.12
b)	Diluted	(2.20)	3.05	0.50	0.85	2.12

NOTES:

1. The audited financial results for the Half Year and Year ended March 31, 2020 have been approved by the Board of Directors of the Company at its meeting held on 31st July, 2020. The Company confirms that its Statutory auditors have issued audit report with unmodified opinion on the financial results for the Half Year and Year ended March 31, 2020
2. EPS is not annualized for the half year ended March 31, 2020, September 30, 2019 and March 31, 2019.
3. The Company operates in a single segment and hence information pursuant to Segment Reporting as per Ind AS 108/AS 17 is not applicable.
4. The figures for the current half year and the corresponding half year of the previous year represents the balance between audited figures in respect of the full financial years and those published till the half year ended 30th September of the respective financial year.
5. Confirmation of balances/reconciliation of accounts pertaining to certain advances / creditors / debtors is pending as at year end. However the management has adopted those balances in the books of accounts as at year end.
6. Figures for the comparative periods have been regrouped wherever necessary in conformity with present classification.
7. Due to COVID-19, beginning March 15,2020, the country started closing theatre screens and movie production activities in accordance with the order passed by various regulatory authorities and within a few days most of the cinemas across the country were shut down. The management has made an assessment of likely impact from the COVID-19 pandemic on business and financial risks based on internal and external sources of information including economic forecasts, measures being undertaken by government and expected GDP Growth.
The management believes while the COVID-19 may adversely impact the business in the short term, it does not anticipate material medium to long term risks to the business prospects. The company has made detailed assessment of its liquidity position and has also considered the possible effects of COVID-19 on the carrying amounts of assets using available information, estimates and judgement and has on the basis of evaluation determined that none of the balances require a material adjustment to their carrying value. Further, the management has taken various decisive actions to mitigate the adverse impact of COVID-19 on the business, which inter alia includes :
 - a. Reduction in all other overhead expenses during the period of lockdown.With these actions management has been able to bring down the cash burn significantly during the lockdown period.
Based on the foregoing, management has carried out an assessment of the appropriateness of going concern, impairment of assets and other related aspects, and believes that there is no impact on the same. There are uncertainties associated with the nature and duration of COVID-19 situation and accordingly the impact of pandemic is difficult to predict and actual results may defer from estimates. The Company will continue to monitor the situation and the impact assessment of the same on the company's financial results shall be made and provided as may be required.
8. Current Tax includes Net of MAT Credit
9. Previous Year figures have been regrouped wherever required

For SDC Techmedia Limited



A handwritten signature in black ink, appearing to be "Fayaz Usman Faheed".

**Fayaz Usman Faheed
DIN : 00252610
Managing Director**

**Place : Chennai
Date : 31.07.2020**

SDC TECHMEDIA LIMITED

(Formerly Known as Onesource Techmedia Limited)

CIN: L72900TN2008PLC067982

Regd. Office: 33/1, Wallajah Road, Chepauk, Chennai - 600 002

Email: info@sdctech.in | Website: www.sdctech.in | Ph. No. : 044-28545858

STANDALONE STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31ST MARCH, 2020

(Rs. In Lakhs)

	Particulars	As on 31.03.2020	As on 31.03.2019
		Audited	Audited
I	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	649.25	649.25
	(b) Reserve and surplus	252.77	197.62
	(c) Money Received against Share Warrants		-
		902.02	846.87
2	Share Application money pending allotment	-	-
3	Non Current Liabilities		
	(a) Long Term Borrowings	1,987.63	2,321.73
	(b) Deferred tax Liabilities (Net)	88.72	50.00
	(c) Other Long Term liabilities	760.27	627.70
	(d) Long-term provisions		-
		2,836.62	2,999.43
4	Current Liabilities		
	(a) Short Term Borrowings	-	-
	(b) Trade Payables	-	-
	(A) Total Outstanding Dues of Micro Enterprises and Small Enterprises	-	2.25
	(B) Total Outstanding Dues of Creditors other than Micro Enterprises and Small Enterprises	77.44	19.70
	(c) Other Current Liabilities	58.68	16.56
	(d) Other Financial Liabilities		-
		136.13	38.51
	TOTAL	3,874.77	3,884.81
II	ASSETS		
1	Non - Current Assets		
	(a) Property, Plant and Equipment		
	(i) Tangible Assets	2,387.60	2,204.18
	(ii) Intangible Assets	3.73	4.73
	(iii) Capital Work in Progress	-	-
	(iv) Intangible Assets under De	-	-
	(b) Non Current Investments	575.51	575.51
	(c) Deferred Tax assets (Net)	-	-
	(d) Long term Loans and Advances	33.09	33.09
	(e) Other Non-Current Assets	-	-
		2,999.92	2,817.51
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	11.77	35.80
	(c) Trade Receivables	519.28	446.14
	(d) Cash and Cash Equivalents	6.09	248.37
	(e) Short term Loans and advances	-	-
	(f) Other Current Assets	337.69	336.99
		874.84	1,067.30
	TOTAL	3874.77	3884.81

For SDC Techmedia Limited



(Signature)

Fayaz Usman Faheed
DIN : 00252610
Managing Director

Place : Chennai
Date : 31-07-2020

SDC TECHMEDIA LIMITED

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Cash Flow Statement for the Period March 31, 2020

(Amount in Lakhs)

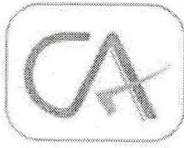
Particulars	31.03.2020	31.03.2019
CASH FLOW FROM OPERATING ACTIVITIES		
Net Profit/(Loss) before Tax for the year	55.15	137.95
Adjustments for :		
Depreciation and Amortisation Expenses	228.89	170.08
Share Issue Expenses written off	-	-
Deferred Tax Expenses	38.72	48.64
Bad Debts & Sundry balances written off	2.67	3.64
Loss/(Profit) on Sale of Investment	-	2.44
Net (Gain)/Loss arising on FVTPL Transactions	-	-
Interest on borrowings	11.08	41.67
Dividend Income	-	-
Interest Income	(1.55)	(1.63)
Changes in operating assets/Liabilities	334.96	402.79
Decrease/(Increase) in Inventories	24.02	4.09
Decrease/(Increase) in Trade Receivables	(75.81)	(56.24)
Decrease/(Increase) in Current Tax Assets	-	-
Decrease/(Increase) in Other Current Assets	(0.71)	38.06
Increase/(Decrease) in Trade payables	55.50	8.89
Increase/(Decrease) in other Current Liabilities	42.13	16.56
Increase/(Decrease) in Other Financial Liabilities	-	(219.28)
Cash Generated From Operations	380.09	194.87
Income Tax paid	-	-
NET CASH FROM OPERATING ACTIVITIES (A)	380.09	194.87
CASH FLOW FROM INVESTING ACTIVITIES		
Interest Income	1.55	1.63
Dividend Income	-	-
Other Financial assets	-	65.38
Other Non current assets	-	-
Payments for Purchase of Investments	-	(293.52)
Sale of investments	-	57.36
Loss/(Profit) on Sale of Investment	18.24	(2.44)
Payments for Purchase of Property, Plant and Equipment	(429.54)	(967.36)
NET CASH FROM INVESTING ACTIVITIES (B)	(409.75)	(1,138.95)
CASH FLOW FROM FINANCING ACTIVITIES		
Increase/(Decrease) in other financial Liabilities	132.57	182.19
Increase/(Decrease) in Borrowings	(334.10)	1,031.64
Interest on borrowings	(11.08)	(41.67)
NET CASH FROM FINANCING ACTIVITIES (C)	(212.61)	1,172.16
Net Increase/(Decrease) in Cash and Cash Equivalents (A+B+C)	(242.28)	228.05
Cash and Cash Equivalents at the beginning of the year	248.37	20.32
Cash and Cash Equivalents at the end of the year	6.09	248.37

For SDC Techmedia Limited



Fayaz Usman Faheed
DIN : 00252610
Managing Director

Place : Chennai
Date : 31-07-2020



To
The Board of Directors
SDC Techmedia Limited

We have audited the half yearly standalone financial results of SDC Techmedia Limited, for the half year ended on 31st March 2020 & the year to date results for the period 1st April 2019 to 31st March 2020, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibilities of the company's management. Our responsibility is to express an opinion on these financial results based on our audit on such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards 25 (AS 25) for the interim Financial reporting prescribed, under section 133 of Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, As applicable and other accounting principles generally acceptable in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free from the material misstatement(s). An Audit includes examining, on the test basis, evidence supporting the amount disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. we believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half yearly results as well as the year to date results:

1. Are presenting in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 in this regard; and
2. Give a true and fair value of the net loss and other financial information for the half year ended on 31st March, 2020 as well as the year to date results for the period from 1st April, 2019 to 31st March, 2020.



P.SHANMUGARAJ & CO
Chartered Accountants

We draw attention to the fact that the figures for the half year ended on 31st March, 2020 are the balancing figures between the Audited figures in respect of full financial year and the unaudited figures up to the half year ended on 30th September, 2019.

Date: 31st July, 2020
Place: Chennai

UDIN: 20212681AAAABY5587

For, P.SHANMUGARAJ & Co.,
Chartered Accountants
FRN: 010222S

P. Shanmugaraj

P.SHANMUGARAJ
Partner
MRN No.212681



DECLARATION

[Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015]

It is hereby declared and confirmed that Auditor's Report on Standalone Annual Audited Financials Results of the Company for the Financial Year Ended 31st March, 2020 is with unmodified opinion.

This declaration is furnished pursuant to the Second proviso to clause (d) of Sub-regulation (3) of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulation, 2015 as amended/inserted vide SEBI (Listing Obligations & Disclosure Requirements)(Amendment) Regulation, 2016 dated 25th May, 2016.

For SDC TECHMEDIA LIMITED



FAYAZ USMAN FAHEED
(DIN: 00252610)
MANAGING DIRECTOR



SDC TECHMEDIA LIMITED

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