

Date: 13.08.2022

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 30<sup>th</sup> June, 2022 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 30<sup>th</sup> June, 2022 approved and taken on record by the Board of Directors at the meeting held on 13<sup>th</sup> August, 2022 started at 04:00PM and concluded at 06:00PM

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 K. Ravi Shankar Managing Director DIN: 00272407

Encl: As above

#### 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 and Consolidated Statement of Un-Audited Results for the Quarter ended 30-06-2022

(Rupees in lacs)

S.No	Particulars	Martin Martin	STAND	ALONE		CONSOLIDATED					
		Quarter Ended			Year Ended		Year Ended				
00		30/06/2022	31/03/2022	30/06/2021	31/03/2022	30/06/2022	31/03/2022	30/06/2021	31/03/2022		
		(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)		
1	Revenue from Operations	1018.74	421.13	307.18	1672.55	1897.42	995.97	705.17	3707.68		
11	Other Income	3.21		0.73	7.02	3.21	2.14	0.73	7.03		
ш	Total Income (I+II)	1021.95	423.27	307.91	1679.57	1900.63	998.11	705.90	3714.70		
IV	EXPENSES										
	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	0.0		
	Subcontract Cost	0.00	0.00	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	0.00	0.00		
	Change in inventories of Finished Goods, Stock in trade	147.14	-6.59	24.48	25.83	204.42	-60.37	32.81	-58.06		
	Employee benefit expenses	124.95	118.68	100.36	485.07	932.97	722.50	468.81	2470.74		
	Finance Cost	0.92	1.38	1.50	7.83	0.92	4.93	1.62	11.3		
	Depreciation and Amortization expenses	5.31	5.95	3.82	19.38	5.56	5.57	4.06	19.7		
	Other expenses	624.85	224.20	158.08	995.13	632.58	242.87	168.43	1091.24		
	Total Expenses	903.17	343.62	288.24	1533.24	1776.45	915.50	675.73	3535.01		
v	Net Profit (before Tax, Exceptional items)	118.78	79.65	19.67	146.33	124.18	82.61	30.17	179.69		
VI	Exceptional items - Mat Credit	8.92	0.00	0.00	0.00	8.92	0.00	0.00	0.00		
VII	Profit/(Loss) before tax (V-VI)	109.86	79.65	19.67	146.33	115.26	82.61	30.17	179.69		
VIII	Tax Expense										
	Current Tax/Minimum alternate tax (MAT) payable	33.68	4.68	5.61	24.43	34.49	5.12	7.18	29.43		
	Less: MAT credit entitelment	-8.92	26.51	-2.66	16.76	-8.92	26.51	-2.66	16.76		
	Net Current Tax	24.76	31.19	2.95	41.19	25.57	31.63	4.52	46.19		
	Relating to previous periods	0.00	0.60	0.00	0.60	0.00	0.60	0.00	1		
	Deferred Tax	-0.63	0.67	-0.13	-0.29	-0.63	0.67	-0.13	-0.29		
	Total Tax Expenses (VIII)	24.13	32.46	2.82	41.50	24.94	32.90	4.39	46.50		
IX	Profit/(Loss) for the period from continuing operation	85.73	47.19	16.85	104.83	90.32	49.71	25.78	133.19		
х	Profit/(Loss) from discontinued operations	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		
хп	Profit/(Loss) From Discontinued operations operation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
XIII	Profit/(Loss) for the period (IX+XII)	85.73	47.19	16.85	104.83	90.32	49.71	25.78	133.19		
XIV	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
xv	Total Comprehensive Income	85.73	47.19	16.85	104.83	90.32	49.71	25.78	133.19		
	Reserves excluding revaluation Reserve										
XVI	Earnings per equity share - (for Continuing Operation)		(		the start			Ast in the			
	(a) Basic	0.82	0.45	0.16	1.00	0.86	0.47	0.25	1.27		
	(b) Diluted	0.82	0.45	0.16	1.00	0.86	0.47	0.25	1.27		
XVI	Earnings per equity share - (for Dis Continued Operation	on)	_					1			
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	(b) Diluted	0.00	1	0.00	0.00	0.00	0.00	0.00	0.00		
XVI	Earnings per equity share - (for Continuing & Discontin	and the second se									
	(a) Basic	0.82		0.16	1.00	0.86	0.47	0.25	1.27		
	(b) Diluted	0.82	0.45	0.16	1.00	0.86	0.47	0.25	1.27		

 1
 The above un-audited financial results for the quarter ended 30th lune, 2022 were taken on record at the meeting of the Board of Directors held on 13th August, 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.



or ObjectOne Information Systems Ltd

K. Ravi Shankar Managing Director Din No: 00272407

PLACE: HYDERABAD DATE : 13-08-2022

ObjectOne Information Systems Limited CIN No: L31300TG1996PLCO23119 Regd. Office: 8-3-988/34/7/2/182, Kamalapuri Colony, Srinagar Colony Main Road Hyderabad - 500 073

Stand alone and Consolidated Statement of Un- Audited Results for the Quarter ended 30-06-2022

			STAND	ALONE		CONSOLIDATED				
S.No	Particulars	Quarter Ended			Year Ended	Quarter Ended			Year Ended	
_		30/06/2022	31/03/2022	30/06/2021	31/03/2022	30/06/2022	31/03/2022	30/06/2021	31/03/2022	
	(Refer Notes Below)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)	
1	Total Income from Operations	1021.95	423 27	307.91	1679.57	1900.63	998.11	705.90	3714.7	
2	Net Profit/Loss for the period (before Tax, Exceptional items and Extraordinary items)	109.86	79.65	19.67	146.33	115.26	82.61	30.17	179.6	
3	Net Profit/(Loss) for the period before tax(after Exceptional items and Extraordinary items)	109.86	79.65	19.67	146.33	115.26	82.61	30.17	179.6	
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	85.73	47.19	16.85	104.83	90.32	49.71	25.78	133.1	
5	Comprehensive Income (after tax))	85.73	47.19	16.85	104.83	90.32	49.71	25.78	133.1	
6	Equity Share Capital	105.12	105.12	105.12	105.12	105.12	105.12	105.12		
7 8	Reserves (excluding revaluation reserve) as shown in the Audited Balance Sheet of the previous year Earnings per equity share - (for Continuing and discontinued Operation)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	(a) Basic	0.82	0.45	0.16	1.00	0.86	0.47	0.25	1.2	
	(b) Diluted	0.82	0.45	0.16	1.00	0.86	0.47	0.25	1.2	

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 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 : 13-08-2022



# ఆధ్లెక్ట్ వస్ ఇన్ఫర్మేషస్ సిస్టమ్స్ లిమిటెడ్ CIN No: L31300TG1996PLCO23119 1988 : 347201 & 2 మెలాపుర కాలనీ సెహరి 1

రజస్టర్ల ఆఫీస్ 8-3-988 శిశాన కాటి మెయిన కేడ

లైదరాబాద్- 500 073

స్టాండ్ అలోన్ మరియు కన్సారిడేటిడ్ ఆడిటెడ్ పరిరాల సారాంశం 30 జాన్, 2022తో ముగిపిన చైమాసికానికి

			సాంధ	. అలోస		కనా రిడేటెడ్				
S.No	c వివరాలు	ముగిసిన రైమాసికం			ముగిసిన సంవత్సరానికి	ముగిసిన చైమాసికం			ముగిసిన సంపత్సరానికి	
		30/06/2022	31/03/2022	30/06/2021	31/03/2022	30/06/2022	31/03/2022	30/06/2021	31/03/2022	
	(Refer Notes Below)	లస-ఆడిటెడ్	હાર્વકાર્ટ	లస్-ఆడిటెడ్	3650	92-9495	3926	లస్-ఆడిటెడ్	99799	
1	ఆపరేషన్ల నుండి పూర్తి ఆదాయం	1021 95	423 27	307.91	1679 57	1900 63	998 11	705.90	3714.70	
2	కాలవ్యవది కొరకు నికర లాబం/(నష్టం) (పన్ను మినహాయింపుగల మరియు/లేదా అసాదారణ పెటింలకు ముందు)	109.86	79.65	19.67	146.33	115.26	82.61	30.17	179.69	
	పన్ను కు ముందు కాలవ్యవది కొరకు నికర లాధం/(నష్టం) (మినపోయింపుగల మరియు/లేదా అసాధారణ ఇటింల రరువారి)	109.86	79.65	19.67	146.33	115.26	82.61	30.17	179.69	
4	పన్ను తెరువాత కాలవ్యవది కొరకు నికర లాభం(సష్టం) (మినహాయింపుగల మిరియు/లేదా అసాధారణ ఐటింల తరువారి) కాలవ్వవది కొరకు పూర్తి సమగ్ర ఆదాయం (కాలవ్వవది కొరకు కంపైసింగ్ లాభం(/నష్టం) (పన్ను 'రెరువారి) మిరియు	85.73	47.19	16.85	104.83	90.32	49.71	25.78	133.19	
5	ఇంర సమగ్ర ఆదాయం (పను) తదవాత)	85.73	47.19	16.85	104.83	90.32	49.71	25.78	133.19	
6	ఈక్వెటీ వాటా మూలధనం	105.12	105.12	105.12	105.12	105.12	105.12	105.12	105.12	
7	రిజర్వులు (గత సం)  యొక్క ఆడిట్ చేసిన బ్యాలెన్స్ పేట్ లో చూపినట్లు రివ్యాల్కూపేషన్ రిజర్వులు మినహాయించి)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	వాటా ఒక్కంటికి రాబడి. (అసాదారణ ఐటింల తయవాతి) (రూ. 10/- చొప్పున) (ఎ) టీపిక (రూ.లలో)		0.45	0.16	1.00	0.86	0.47			
	(ఎ) దెన్యా రిల్ ) (బి) డైట్యాటిడ్ (యా.లలో)	0.82	0.45	0.16		0.86	0.47	0.25	1.27	

గమనిక

సదీ (రిస్టంగ్ & అదర్ డిన్కేజర్ రిక్వర్మెంట్స్) రెగ్యరషన్ 30 క్రింది స్టాక్ ఎక్వంజలతో దాఖలు చేయబడిన రైమాసిక ఆర్ధిక పరికాల యొక్క వివరణాత్మక పార్కాట్ యొక్క పారాంశం పై విదంగా ఉన్నది. ద్రైమాసిక ఆర్ధిక పరికాల పూర్త వివరాలు స్థాక ఎక్సింజీల వేద ప్రట్లు: www.bseindia.com మరియు కంపినీ యొక్క పెట్ www.objectinfo.com పై అందులాయిలో ఉంటాయి.

2 మునుపటి కాలం / సంవత్సరానికి సంబంధించిన గణాంకాలు అవసరమైన చోట తిరిగి సమూహం చేయబడ్డాయి / తిరిగి వర్గీకరించబడ్డాయి

స్థలం పైదరాబాద్ Já 13-08-2022



బోర్డు ఉర్తద్దుల మేరకు eser? ఎస్ ఇన్చర్మేషన్ సిస్టమ్మ్ల్ లిమిటెడ్ కోసం and

మేసిజింగ్ డైరెక్టర్ DIN 00272407

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P C N & ASSOCIATES CHARTERED ACCOUNTANTS Plot No. "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

To The Board of Directors **ObjectOne Information Systems Limited** Hyderabad

- 1. We have reviewed the accompanying statement of unaudited standalone financial results of **ObjectOne Information Systems Limited** (the "Company") for the quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's Management and approved by the 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 thereunder 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 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. "N Heights" Ground Floor, Software Layout Unit Cyberabad, Hyderabad - 500 081.

4. 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 aforesaid Ind AS 34 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, 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

Hyderabad FRN:0160165 K Gopala Krishna Partner

Partner M. No. 203605

UDIN: 22203605 A 07LTO 6061

Place: Hyderabad Date: 13-08-2022



PCN&ASSOCIATES CHARTERED ACCOUNTANTS Plot No. "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

**To** The Board of Directors **ObjectOne Information Systems Limited** Hyderabad

- 1. We have reviewed the accompanying statement of unaudited consolidated financial results of **ObjectOne Information Systems Limited** (the "Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group"), for the quarter ended June 30, 2022 (the "Statement") attached herewith, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. 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 thereunder 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 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.





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

- 4. 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.
- 5. The Statement includes the results of the following 100% Foreign Subsidiary: Stiaos Technologies INC.,
- 6. 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.
- 7. 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. 878.68 Lakhs, total comprehensive Profit of Rs. 4.59 Lakhs for the quarter ended 30th June 2022, as considered in the consolidated unaudited financial results. These interim financial information have 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 the subsidiary, is based solely on the report of the management and the procedures performed by us. Our conclusion on the Statement in respect of matters stated above is not modified with respect to our reliance on the financial results certified by the Management.

For **P C N & Associates**. Chartered Accountants Firm Registration No: 01601

Hyderabad N-0160165

K Gopala Krishna Partner M. No. 203605 UDIN: 22203605<u>А0Ү-УР 4124</u>.

Place: Hyderabad Date: 13-08-2022