

**OnMobile Global Limited**  
**Statement of unaudited standalone results for the quarter ended June 30, 2021**  
Registered office: Tower 1, 94/1C & 94/2, Veerasandra Village, Electronic City Phase-1, Bengaluru- 560100  
CIN: L64202KA2000PLC027860 Website: www.onmobile.com

*Amount in Rs Lakhs except data per share*

Sl. No	Particulars	Quarter ended			Year Ended
		June 30, 2021 (Unaudited)	March 31, 2021 (Refer Note 5)	June 30, 2020 (Unaudited)	March 31, 2021 (Audited)
1	Revenue from Operations				
	Telecom Value Added Services	4,826	4,873	4,936	19,468
	Other income (Net)	447	1,067	257	1,726
	<b>Total Income</b>	<b>5,273</b>	<b>5,940</b>	<b>5,193</b>	<b>21,194</b>
2	Expenses				
	(a) Content fee and royalty	346	337	404	1,383
	(b) Contest expenses	106	97	110	511
	(c) Cost of software licenses and others	213	202	241	940
	(d) Employee benefits expense	2,072	2,394	2,009	9,174
	(e) Finance costs	14	12	31	90
	(f) Depreciation and amortisation expenses	155	172	230	834
	(g) Other expenses	1,002	1,332	1,149	5,115
	<b>Total expenses</b>	<b>3,908</b>	<b>4,546</b>	<b>4,174</b>	<b>18,047</b>
3	<b>Profit before tax and exceptional items (1-2)</b>	<b>1,365</b>	<b>1,394</b>	<b>1,019</b>	<b>3,147</b>
4	Exceptional items (Refer Note 4)	-	(837)	-	(837)
5	<b>Profit before tax (3+4)</b>	<b>1,365</b>	<b>557</b>	<b>1,019</b>	<b>2,310</b>
6	Tax expense:				
	(a) Current tax	403	162	363	833
	(b) Deferred tax	45	231	50	316
	<b>Total tax</b>	<b>448</b>	<b>393</b>	<b>413</b>	<b>1,149</b>
7	<b>Profit for the period/ year (5-6)</b>	<b>917</b>	<b>164</b>	<b>606</b>	<b>1,161</b>
8	Other comprehensive income				
	A. (i) Items that will not be reclassified to profit or loss	38	76	(49)	8
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(11)	(22)	14	(2)
	B. (i) Items that will be reclassified to profit or loss	(7)	(83)	15	(49)
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	<b>Other comprehensive income</b>	<b>20</b>	<b>(29)</b>	<b>(20)</b>	<b>(43)</b>
9	<b>Total comprehensive income for the period/ year (7+8)</b>	<b>937</b>	<b>135</b>	<b>586</b>	<b>1,118</b>
10	Paid up equity share capital (Face value of Rs 10/- each)	10,480	10,450	10,354	10,450
11	Other equity				59,693
12	Earnings per share (of Rs. 10 each) (not annualised except for year ended March 31, 2021)				
	(a) Basic	0.88	0.16	0.58	1.12
	(b) Diluted	0.86	0.15	0.58	1.11

**Notes:**

- The unaudited standalone results for the quarter ended June 30, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on August 05, 2021 and August 06, 2021 respectively. The above results have been subjected to limited review by the statutory auditors of the Company. The report of the statutory auditors is unqualified.
- These financial results have been prepared in accordance with Indian Accounting Standards ("Ind AS") prescribed under section 133 of the Companies Act, 2013 read with the relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and relevant circulars issued thereunder.
- The Company is engaged in providing value added services in telecom business and its operations are considered to constitute a single reportable segment in the context of Ind AS 108-"Operating Segments".
- Exceptional item for the year ended March 31, 2021 includes amount recorded towards impairment of investment in wholly owned subsidiaries.
- The figures for the 3 months ended March 31, 2021 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.
- During the current quarter, on April 22, 2021, the Company has invested a total amount of Rs 3,187 lakh in Tech4billion Media Private Limited (Chingari), a Company which is involved in providing end users a video sharing social media platform.

For and on behalf of Board of Directors of Onmobile Global Limited

**François-Charles Sirois**  
Executive Chairman

Place: Montreal, Canada  
Date: Aug 06, 2021