

ONESOURCE INDUSTRIES AND VENTURES LIMITED

(Formerly Known as Onesource Ideas Venture Limited)

CIN: L46201MP1994PLC076682

Registered Office Address: 35 Block-C Mansarovar Complex, 7 No Stop M Pnagar Mpsrtc Depo 7,
M.P. Vidhan Sabha, Bhopal, Huzur, Madhya Pradesh, India- 462004

Email Id: cs@osivl.com

Contact No: +91 62321 19251

Website: www.osivl.com

Date: 22nd July, 2025

The BSE Limited

1st Floor, New Trading Wing,
Rotunda Building Phiroze Jeejeebhoy Towers,
Dalal Street, Fort Mumbai – 400001

Scrip Code: 530805

Dear Sir(s)/ Madam,

Subject: - Submission of Reconciliation of Share Capital Audit Report for the quarter ended as on 30th June, 2025.

With reference to the above, we are enclosing herewith the Reconciliation of Share Capital Audit Report for the quarter ended as on 30th June, 2025 received by Alpana Sethia, Practising Company Secretary.

You are requested to take above information on record.

**FOR, ONESOURCE INDUSTRIES AND VENTURES LIMITED
(Formerly known as Onesource Ideas Venture Limited)**

**CS NEHA RAVI PRAJAPATI
Company Secretary and Compliance Officer
M. No: A67093**

Encl.: As above



ALPANA SETHIA
Practicing Company Secretary

10B, Heysham Road
Kolkata-700020
alpanasethia@gmail.com
9830014550

Reconciliation of Share Capital Audit Report
(Pursuant to Regulation 76 of the SEBI (Depositories and Participants) Regulations, 2018
r/w SEBI Circular dated 31.12.2002

1.	For Quarter Ended	: June, 2025				
2.	ISIN	: INE125F01032				
3.	Face Value	: Rs.01/- each.				
4.	Name of the Company	: ONESOURCE INDUSTRIES AND VENTURES LIMITED (Formerly Known as Onesource Ideas Venture Limited) [CIN: L46201MP1994PLC076682]				
5.	Registered Office Address	: 35 Block-C Mansarovar Complex, 7 No Stop M Pnagar Mpsrtc Depo 7, M.P. Vidhan Sabha, Bhopal, Huzur, Madhya Pradesh, India, 462004				
6.	Correspondence Address & Corporate Office	: NA				
7.	Telephone & Fax Nos.	: Phone: +91 62321 19251				
8.	Email Address & Website	: Email: cs@osivl.com Website: www.osivl.com				
9.	Name of the Stock Exchanges where the company's securities are listed.	: BSE Limited				
10.	Issued Capital	: Equity Shares of Rs. 01/- each <table border="1" style="margin-left: auto; margin-right: auto;"><thead><tr><th>No of Shares</th><th>% of the total issued capital</th></tr></thead><tbody><tr><td>30750000</td><td>100.00</td></tr></tbody></table>	No of Shares	% of the total issued capital	30750000	100.00
No of Shares	% of the total issued capital					
30750000	100.00					
11.	Listed Capital (Exchange-wise)	: BSE Limited (BSE) <table border="1" style="margin-left: auto; margin-right: auto;"><thead><tr><th>No of Shares</th><th>% of the total issued capital</th></tr></thead><tbody><tr><td>30750000</td><td>100.00</td></tr></tbody></table>	No of Shares	% of the total issued capital	30750000	100.00
No of Shares	% of the total issued capital					
30750000	100.00					
12.	Held in dematerialized form in CDSL	: Equity Shares of Rs. 01/- each <table border="1" style="margin-left: auto; margin-right: auto;"><thead><tr><th>No of Shares</th><th>% of the total issued capital</th></tr></thead><tbody><tr><td>25937655</td><td>84.35</td></tr></tbody></table>	No of Shares	% of the total issued capital	25937655	84.35
No of Shares	% of the total issued capital					
25937655	84.35					
13.	Held in dematerialized form in NSDL	: Equity Shares of Rs. 01/- each <table border="1" style="margin-left: auto; margin-right: auto;"><thead><tr><th>No of Shares</th><th>% of the total issued capital</th></tr></thead><tbody><tr><td>3889635</td><td>12.65</td></tr></tbody></table>	No of Shares	% of the total issued capital	3889635	12.65
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14.	Physical	: Equity Shares of Rs. 01/- each														
		<table border="1"><tr><td>No of Shares</td><td>% of the total issued capital</td></tr><tr><td>922710</td><td>3.00</td></tr></table>	No of Shares	% of the total issued capital	922710	3.00										
No of Shares	% of the total issued capital															
922710	3.00															
15.	Total No. of shares (12+13+14)	: Equity Shares of Rs. 01/- each														
		<table border="1"><tr><td>No of Shares</td><td>% of the total issued capital</td></tr><tr><td>30750000</td><td>100.00</td></tr></table>	No of Shares	% of the total issued capital	30750000	100.00										
No of Shares	% of the total issued capital															
30750000	100.00															
16.	Reasons for difference if any: between (10&11), (10&15) and (11&15)	N.A.														
17.	Certifying the details of capital during the quarter under consideration as per Table below:															
	<table border="1"><thead><tr><th>Particulars ***</th><th>No. of shares</th><th>Applied / Not Applied for listing</th><th>Listed on Stock Exchanges (Specify Names)</th><th>Whether intimated to CDSL</th><th>Whether intimated to NSDL</th><th>In-prin. Appr. Pending for SE (Specify Names)</th></tr></thead><tbody><tr><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td><td>-</td></tr></tbody></table>	Particulars ***	No. of shares	Applied / Not Applied for listing	Listed on Stock Exchanges (Specify Names)	Whether intimated to CDSL	Whether intimated to NSDL	In-prin. Appr. Pending for SE (Specify Names)	-	-	-	-	-	-	-	
Particulars ***	No. of shares	Applied / Not Applied for listing	Listed on Stock Exchanges (Specify Names)	Whether intimated to CDSL	Whether intimated to NSDL	In-prin. Appr. Pending for SE (Specify Names)										
-	-	-	-	-	-	-										
	**Rights, Bonus, Preferential Issue, ESOPs, Amalgamation, Conversion, Buyback, Capital Reduction Forfeiture, Any other (to specify).															
18.	Register of Member is updated (Yes/No) If not, updated up to which date	: Yes														
19.	Reference of previous quarter with regards to excess dematerialized shares, if any.	: N.A.														
20.	Has the company resolved the matter Mentioned in point no.19 above in the Current quarter? If not, reason why?	: N.A.														





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21.	Mention the total no. of requests, if any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay:				
		Total No. of demat requests	No. of requests	No. of shares	Reasons for delay
		Confirmed after 21 Days	NIL	NIL	N.A.
		Pending for more than 21 Days	NIL	NIL	N.A.
22.	Name, Telephone & Fax No. of the Compliance Officer of the Company	Mrs. Neha Ravi Prajapati Company Secretary & Compliance Officer PAN: BKWPR3601P Date of appointment: 27/08/2024 Mobile No.: +91 62321 19251 Email Id: cs@osivl.com			
23.	Name, Address, Telephone & Fax No. Regn. No. of the Auditor	ALPANA SETHIA Practising Company Secretary 10 B, HEYSHAM ROW KOLKATA-700020 Mobile No.: 9830014550 Email Id: alpanasethia@gmail.com ACS No.: 15758 C.P. No.: 5098			
24.	Appointment of common agency for share registry work, if yes (name & Address)	Purva Sharegistry (India) Private Limited (SEBI Reg. No. INR000001112) 9 Shiv Shakti Industrial Estate, J R Boricha Marg. Opp. Lodha Excelus, Lower Parel (East), Mumbai - 400 011 Tel.: 022-2301 6761/8261 Fax: 022-23012517 Email: support@purvashare.com Website: www.purvashare.com			
25.	Any other details that the CA/CS may like to provide (e.g. BIFR Company, delisting From stock exchange, Company changed its Name etc.)	1. The shifting of registered office of the company from the state of Tamil nadu to the state of Madhya Pradesh at 35 Block-C Mansarovar Complex, 7 No Stop M. P. Nagar Mpsrtc Depo 7, M.P. Vidhan Sabha, Bhopal, Huzur, Madhya Pradesh, India- 462004 has been approved by the Ministry of Corporate Affairs vide issuing a certificate of registration of Regional Director Order for change of state, dated May 09, 2025.			





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		2. Company has withdrawn the right issue vide intimation letter dated 30 th May, 2025 due to non-receipt of the minimum subscription as stipulated under Regulation 86(2) of the SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018.
	Place: KOLKATA Date: 17.07.2025	ALPANA SETHIA ALPANA SETHIA Company Secretary <i>Alpana Sethia</i> C.P. No:-5098 C.O.P. No.: 5098 ACS NO.: 15758 UDIN: A015758G000801334 Peer Review No.: 2650/2022