

OnMobile Global Limited

Amount in Rs Lakhs except earnings per share

Statement of Standalone Results for the Quarter ended June 30, 2017 :

Sl. No	Particulars	Quarter ended			Year ended
		June 30, 2017 (Unaudited)	March 31, 2017 (Refer Note 3)	June 30, 2016 (Unaudited)	March 31, 2017 (Audited)
1	Income from Operations				
	(a) Telecom Value Added Services	6,925	7,092	8,087	30,500
	(b) Other Operating Income	617	743	589	2,531
	Other Income	642	(685)	809	3,958
	<b>Total Income</b>	<b>8,184</b>	<b>7,150</b>	<b>9,485</b>	<b>36,989</b>
2	Expenses				
	(a) Cost of sales and services				
	- Content fee and royalty	613	606	803	2,796
	- Other sales and services	972	959	862	3,597
	(b) Employee benefits expense	3,438	3,333	3,633	13,850
	(c) Finance costs	1	-	-	-
	(d) Depreciation and amortisation expenses	314	291	303	1,144
	(e) Other Expenses	2,287	2,409	2,302	9,531
	<b>Total Expenses</b>	<b>7,625</b>	<b>7,598</b>	<b>7,903</b>	<b>30,918</b>
3	<b>Profit/(loss) before Exceptional items (1-2)</b>	<b>559</b>	<b>(448)</b>	<b>1,582</b>	<b>6,071</b>
4	Exceptional items (Refer Note 2)	-	-	-	(1,166)
5	<b>Profit/(loss) before tax (3+4)</b>	<b>559</b>	<b>(448)</b>	<b>1,582</b>	<b>4,905</b>
6	Tax expense:				
	(a) Current Tax	83	811	421	1,738
	(b) Deferred Tax	(16)	(925)	(96)	(1,096)
	<b>Total Tax</b>	<b>67</b>	<b>(114)</b>	<b>325</b>	<b>642</b>
7	<b>Net profit/(loss) for the period (5-6)</b>	<b>492</b>	<b>(334)</b>	<b>1,257</b>	<b>4,263</b>
8	Other Comprehensive income/ (loss)				
	A. (i) Items that will not be reclassified to profit or loss	(11)	14	(47)	(95)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	4	(5)	16	33
	B. Items that may be reclassified to profit or loss	108	(334)	47	(431)
	<b>Total Other Comprehensive income/ (loss)</b>	<b>101</b>	<b>(325)</b>	<b>16</b>	<b>(493)</b>
9	<b>Total Comprehensive Income/ (Loss) for the period (7+8)</b>	<b>593</b>	<b>(659)</b>	<b>1,273</b>	<b>3,770</b>
10	Paid up equity share capital (Face value of Rs 10/- each)	10,436	10,435	10,405	10,435
11	Reserves excluding revaluation reserves				57,411
12	Earnings/(loss) per share (in Rs) (not annualised)				
	(a) Basic	0.47	(0.32)	1.18	4.06
	(b) Diluted	0.47	(0.32)	1.14	4.04

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on July 27, 2017.
- During the year ended March 31, 2017, the Egyptian Government devalued the currency Egyptian pound (EGP). The effect of restatement of the amount receivable in EGP from the Company's subsidiary in Egypt on such devaluation is presented as an exceptional item.
- The figures of the quarter ended March 31, 2017 is the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year which were subject to limited review by the statutory auditor of the Company.

on Behalf of Board of Directors

**François-Charles Sirois**

Executive Chairman and Chief Executive Officer

Place: Gurgaon

Date: July 27, 2017