

ONE GLOBAL SERVICE PROVIDER LIMITED

COMPANY CIN: L74110MH1992PLC367633

REGD. OFFICE: 1205-1208, 12th Floor, Raheja Chambers, 213, Free Pass Journal Marg, Nariman Point, Mumbai - 400021

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED ON DECEMBER 31, 2022

(Rs. in lakhs)

Sr.	Particulars	Quarter ended			Nine Months ended		Financial Year
		31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	Ended 31.03.2022
		Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited
1	Income						
	(a) Income from operations	751.33	318.05	34.37	1,277.94	339.38	608.15
	(b) Other income	-	-	0.17	-	0.71	-
	Total Income	751.33	318.05	34.54	1,277.94	340.10	608.15
2	Expenditure						
	(a) Purchases of Stock-in-Trade	619.86	210.56	8.74	981.82	248.36	413.18
	(b) (Increase)/Decrease in Inventories of Finished Goods & work in process	-	-	-	-	-	-
	(c) Employee benefits expense	23.14	22.25	2.26	64.96	6.76	9.16
	(d) Finance Cost	-	-	-	-	0.55	-
	(e) Depreciation and amortization expense	7.66	7.36	8.84	21.56	25.54	34.19
	(f) Other expenses	43.55	56.20	12.36	117.85	36.57	50.14
	Total Expenditure	694.21	296.37	32.20	1,186.20	317.78	506.67
3	Profit/(Loss) before exceptional items and tax (1-2)	57.12	21.68	2.34	91.74	22.32	101.48
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before tax (3-4)	57.12	21.68	2.34	91.74	22.32	101.48
6	Tax Expense						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	(0.68)	(0.45)	(0.94)	(1.68)	(2.59)	(0.25)
7	Net Profit / (Loss) for the period (5-6)	57.80	22.13	3.28	93.43	24.90	101.73
8	Other Comprehensive Income/Expenses (net of tax) (OCI)						
	(a) Items that will not be reclassified to profit and loss	-	-	-	-	-	-
	(b) Items that will be reclassified to profit and loss	-	-	-	-	-	-
	Total	-	-	-	-	-	-
9	Total Comprehensive Income for the period (7+8)	57.80	22.13	3.28	93.43	24.90	101.73
10	Paid-up equity share capital (Face Value of Rs. 10/- each)	710.47	710.47	710.47	710.47	710.47	710.47
11	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-122.73
12	Earning Per Share (EPS)						
	(a) Basic and Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized) (in Rs.)	0.81	0.31	0.05	1.32	0.35	1.43
	(b) Basic and Diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized) (in Rs.)	0.81	0.31	0.05	1.32	0.35	1.43

By order of the Board of Directors of
One Global Service Provider Limited

Sanjay Upadhaya
Sanjay Upadhaya
Director
DIN : 07497306



Place: Mumbai
Date: 04/02/2023

Notes :-

- The Standalone financial results of One Global Service Provider Limited ("the Company") have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended.

ONE GLOBAL SERVICE PROVIDER LIMITED

- 2 The above Financial Results have been reviewed by the Audit Committee in its meeting held on 04th February 2023 and the same were adopted by the Board of Directors in their meeting held on the same date. These results are subjected to Limited Review by Statutory Auditors. The Management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the company's affairs.
- 3 The statutory auditors have carried out limited review of the standalone unaudited financial results for the nine months/quarter ended 31st December 2022 and have issued an unmodified review report.
- 4 Figures for the previous period have been regrouped/ rearranged/ reclassified wherever considered necessary to correspond with the current period's classification/group's disclosure.

Place: Mumbai
Date: 04/02/2023

By order of the Board of Directors of
One Global Service Provider Limited

Sanjay Upadhaya



Sanjay Upadhaya
Director
DIN : 07497306

	2022	2021	2020	2019	2018
Revenue	11,12,12,12	10,12,12,12	9,12,12,12	8,12,12,12	7,12,12,12
Operating Profit	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12
Profit Before Tax	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12
Profit After Tax	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12
Dividend	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12
Reserves	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12
Equity	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12
Liabilities	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12
Assets	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12	1,12,12,12



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