

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022.

Amount Rs. in Lacs

Sr. No.	Particulars	Quarters Ended			Year Ended
		30-06-2022 (Unaudited)	31-03-2022 (Audited)	30-06-2021 (Unaudited)	31-03-2022 (Audited)
I	Revenue from Operations (Net of Taxes)	208.56	268.07	242.84	608.16
II	Other Business Income	-	-	-	-
	<b>III. Total Income (I + II)</b>	<b>208.56</b>	<b>268.07</b>	<b>242.84</b>	<b>608.16</b>
	Expenses:				
(a)	Cost of materials consumed	-	-	-	-
(b)	Purchase of Stock in Trade	151.41	164.82	204.07	413.18
(c)	Changes of Inventories of Finished Goods, Works in Progress and Stock in Trade	-	-	-	-
(d)	Employees benefit expenses	19.57	2.40	2.25	9.16
(e)	Finance Cost	-	-	-	-
(f)	Depreciation and Amortisation Expenses	6.54	8.65	7.85	34.19
(g)	Other Expenses	18.10	13.02	12.99	50.14
	<b>IV. Total Expenses (a to g)</b>	<b>195.63</b>	<b>188.89</b>	<b>227.16</b>	<b>506.67</b>
V	<b>Profit/(Loss) before Exceptional Items and Tax (III-IV)</b>	<b>12.92</b>	<b>79.17</b>	<b>15.68</b>	<b>101.48</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit/ (Loss) Before Tax (V-VI)</b>	<b>12.92</b>	<b>79.17</b>	<b>15.68</b>	<b>101.48</b>
VIII	<b>Tax Expenses</b>				
(a)	Current Tax	-	-	-	-
(b)	Deffered Tax	(0.55)	(0.86)	(0.71)	(3.45)
	<b>VIII. Total Tax Expenses</b>	<b>(0.55)</b>	<b>(0.86)</b>	<b>(0.71)</b>	<b>(3.45)</b>
IX	<b>Profit/(Loss) for the period (VII - VIII)</b>	<b>13.47</b>	<b>80.03</b>	<b>16.39</b>	<b>104.93</b>
X	Other Comprehensive Income				
	(i) Items that will not be reclassified to the statement of profit and loss	-	-	-	-
	(ii) Income Tax relating to items that will not be reclassified to the statement of profit and loss	-	-	-	-
	<b>X. Total Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income (IX+X)</b>	<b>13.47</b>	<b>80.03</b>	<b>16.39</b>	<b>104.93</b>
XII	Paid up Equity Share Capital (face value Rs. 10 per share)	710.47	710.47	710.47	710.47
XIII	Other Equity	-	-	-	(119.28)
XIV	Earnings/(Loss) Per Equity Share (based on net profit/(loss) for the period (IX))				
(i)	Basic	0.19	1.13	0.23	1.48
(ii)	Diluted	0.19	1.13	0.23	1.48

For and on behalf of the Board of Directors  
One Global Service Provider Limited



Place: Mumbai  
Date : 13th August, 2022

*Sanjay Sanjay*  
Sanjay Upadhyay  
Managing Director  
DIN : 07497306

**ONE GLOBAL SERVICE PROVIDER LIMITED**  
(Formerly known as Overseas Synthetics Limited)  
CIN : L74110MH1992PLC367633

Telephone : 8657527323 Website : www.1gsp.in E-mail : 1connect@1gsp.in

Registered Address : 1205-1206, 12th Floor, Raheja Chambers, 213, Free Press Journal Marg, Nariman Point, Mumbai 4000

**Notes:**

- 1 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.
- 2 The figures for the quarter ended 31 March 2022 are a balancing figure between the audited figures of the full financial year and the unaudited year to date figure upto the third quarter of the financial year ended 31 March, 2022.
- 3 The statutory auditors have carried out limited review of the Standalone unaudited financial results for the quarter ended 30th June 2022 and have issued an unmodified review report.
- 4 The Standalone unaudited financial results of the Company for the quarter ended 30th June 2022 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at their meeting held on 13th August, 2022 .
- 5 The previous period's figures have been regrouped/rearranged/reclassified whenever necessary to suit the present layout.

Place : Mumbai  
Date : 13th August, 2022.



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One Global Service Provider Limited

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