

OSEASPRE CONSULTANTS LIMITED

Regd.Office: Neville House, J.N.Heredia Marg, Ballard Estate, Mumbai 400 001.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2009

		(Rs.in Lacs)		
		QUARTER ENDED 30.06.2009	QUARTER ENDED 30.06.2008	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2009 (AUDITED)
1	Net Sales/Income from operation	-	-	-
2	Other Income	-	-	1.76
3	Total Income (1 + 2)	-	-	1.76
4	Total Expenditure			
	a) (Increase)/decrease in stock in trade	-	-	-
	b) Consumption of raw materials	-	-	-
	c) Employees Cost	-	-	-
	d) Depreciation	0.01	0.01	0.02
	e) Other expenditure	0.31	0.23	1.52
	f) Total (a to e)	0.32	0.24	1.54
5	Net Interest expense	-	-	-
6	Gross Profit / (Loss) after Interest but before Taxation (3-4-5)	(0.32)	(0.24)	0.22
7	Less: Provision for taxation			
	Current Tax	-	-	-
	Deferred Tax	-	-	-
	Fringe Benefit Tax	-	-	-
8	Net Profit/ (Loss) (6 - 7)	(0.32)	(0.24)	0.22
9	Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	20.00	20.00	20.00
10	Reserves excluding revaluation reserves			53.53
11	Basic & Diluted EPS (Rs.) (quarter/half year figures not annualised)	(0.16)	(0.12)	0.11
12	Aggregate of Non-Promoter Shareholding			
	- Number of Shares	53,007	53,007	53,007
	- Percentage of Shareholding	26.50	26.50	26.50

- 1 The above statement of unaudited financial results was taken on record by the Board of Directors of the Company at its meeting held on 30th July, 2009.
- 2 The Company operates in only one business segment viz. Manufacturing of Electro-medical equipments.
- 3 Figures for the previous periods have been regrouped, wherever necessary.

For OSEASPRE CONSULTANTS LIMITED
SD/-
MR.D.S.Gagrat
DIRECTOR

Mumbai, July 30, 2009