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, 2013

(Rs. in Lacs)

Net Sales/Income from operation				1	1	(NS. III Lacs)
Expenditure: a) (Increase)/decrease in stock in trade b) Consumption of raw materials c) Employees cost color Consumption of raw materials c) Employees cost color Consumption of raw materials color Consumption of Consumpt				ENDED 30.06.2013	ENDED 30.06.2012	ACCOUNTING YEAR ENDED 31.03.2013
a) (Increase)/decrease in stock in trade	1		Net Sales/Income from operation	-	-	-
b) Consumption of raw materials - - - -	2		Expenditure:			
C Employees cost		a)	(Increase)/decrease in stock in trade	-	-	-
d) Depreciation 0.00 0		b)	Consumption of raw materials	-	-	-
e Other expenditure Total (a to e) Tota		c)	Employees cost	-	-	-
1		d)	Depreciation			0.02
Profit/(Loss) from Operations before Other Income and Interest (1-2)		,				
Interest (1-2)		f)	Total (a to e)	0.81	0.42	2.78
Profit/(Loss) before Interest (3 + 4)	3			(0.81)	(0.42)	(2.78)
Net Interest expense	4		Other Income	0.81	0.75	5.05
Caross Profit / (Loss) after Interest but before Taxation (5-6)	5		Profit/(Loss) before Interest (3 + 4)	0.00	0.33	2.27
Toleran	6		Net Interest expense	-	-	-
Current Tax	7			0.00	0.33	2.27
Deferred Tax	8		Less: Provision for taxation			
Fringe Benefit Tax				-	0.06	0.17
Net Profit/(Loss) (7-8)				-	-	-
Net Profit/(Loss) (7-8)			Fringe Benefit Tax	-	-	- 0.47
Paid-up Equity Share Capital (Face Value of Rs.10/- per share)				-	0.06	0.17
(Face Value of Rs.10/- per share)	9		Net Profit/(Loss) (7-8)	0.00	0.27	2.10
Reserves excluding revaluation reserves Basic EPS (Rs.) Diluted EPS (Rs.) (quarter/half year figures not annualised) Aggregate of Public Shareholding Number of Shares Percentage of Shareholding All Promoters & Promoter Group Shareholding Number of Shares Percentage of Shareholding All Promoters & Promoter Group Shareholding (as a % of the total share capital of the company) All Promoters & Promoter Group Shareholding (as a % of the total share capital of the company) All Promoters & Promoter Group Shareholding (as a % of the total share capital of the company) All Promoters & Promoter Group Shareholding (as a % of the total share Shareholding of promoter and promoter group) All Promoters & Promoter Group Shareholding (as a % of the total share Shareholding of promoter and promoter group) All Promoters & Promoter Group Shareholding (as a % of the total share Shareholding of promoter and promoter group) All Promoters & Promoter Group Shareholding (as a % of the total shareholding of promoter and promoter group) All Promoters & Promoter Group Shareholding (as a % of the total shareholding of promoter and promoter group) All Promoters & Promoter Group Shareholding (as a % of the total shareholding of promoter and promoter group) All Promoters & Promoter Group Shareholding (as a % of the total shareholding of promoter and promoter group) All Promoters & Promoter Group Shareholding (as a % of the total shareholding of promoter and promoter group) All Promoters & Promoter Group Shareholdi	10		Paid-up Equity Share Capital			
Basic EPS (Rs.) Diluted EPS (Rs.) (quarter/half year figures not annualised) Aggregate of Public Shareholding Number of Shares Percentage of Shareholding Algoredad/Encumbered Number of Shares Percentage of Shareholding (as a % of the total share capital of the company) Non-encumbered Number of Shares Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) Percentage of Shareholding (as a % of the total shareholding (as a % of the total shareholding of promoter and promoter group) Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)			(Face Value of Rs.10/- per share)	20.00	20.00	20.00
Diluted EPS (Rs.) (quarter/half year figures not annualised) Aggregate of Public Shareholding Number of Shares Percentage of Shareholding Pledged/Encumbered Number of Shares Percentage of Shareholding (as a % of the total share capital of the company) Non-encumbered Number of Shares Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) Percentage of Shareholding (as a % of the total share capital of the company) Percentage of Shares 147,043 147,043 147,043 147,043 147,043 147,043 147,043 147,043			Reserves excluding revaluation reserves	-	-	59.91
(quarter/half year figures not annualised) Aggregate of Public Shareholding - Number of Shares - Percentage of Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of Shareholding (as a % of the total share capital of the company) - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total share			Basic EPS (Rs.)	0.00	0.13	1.05
Aggregate of Public Shareholding Number of Shares Percentage of Shareholding Pledged/Encumbered Number of Shares Percentage of Shareholding Pledged/Encumbered Number of Shares Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) Percentage of Shareholding (as a % of the total share capital of the company) Non-encumbered Number of Shares Number of Shares 147,043 147,043 147,043 147,043 147,043 147,043 147,043 147,043				0.00	0.13	1.05
- Number of Shares - Percentage of Shareholding 12 13 14 15 15 15 15 15 15 15 15 15			(quarter/half year figures not annualised)			
- Percentage of Shareholding 26.48 26.48 26.48 Promoters & Promoter Group Shareholding a) Pledged/Encumbered Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Number of Shares - Percentage of Shareholding (as a % of the total share capital of the company) - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total shareholding (as a % of the total shareholding of promoter and promoter group)	11					
Promoters & Promoter Group Shareholding a) Pledged/Encumbered - Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of Shareholding (as a % of the total share capital of the company) - Percentage of Shareholding (as a % of the total share) - Percentage of Shareholding (as a % of the total share) - Percentage of Shareholding (as a % of the total share)		-	Number of Shares	52,957	52,957	52,957
a) Pledged/Encumbered - Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total shareholding (as a %		-	Percentage of Shareholding	26.48	26.48	26.48
- Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total share	12		Promoters & Promoter Group Shareholding			
- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total share capital of the company) - Non-encumbered - Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total shareholding of Shareholding (as a % of the total shareholding of Shareholding (as a % of the total shareholding of Shareholding (as a % of the total shareholding of Shareholding (as a % of the total shareholding of Shareholding (as a % of the total shareholding of Shareholding (as a % of the total shareholding of Shareholding (as a % of the total shareholding of Shareholding (as a % of the total shareholding of Shareholding (as a % of the total shareholding of Shareholding (as a % of the total shareholding of Shareholding (as a % of the total shareholding of Shareholding (as a % of the total shareholding of Shareholding of Shareholding (as a % of the total shareholding of Shareholding of Shareholding (as a % of the total shareholding of Shareholding of Shareholding (as a % of the total shareholding of Shareholding		a)	Pledged/Encumbered			
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- Percentage of Shareholding (as a % of the total share capital of the company) b) Non-encumbered - Number of Shares - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total share		-	= -			
capital of the company) b) Non-encumbered Number of Shares Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) Percentage of Shareholding (as a % of the total share				-	-	-
b) Non-encumbered - Number of Shares 147,043 147,043 147,043 - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) 100.00% 100.00% - Percentage of Shareholding (as a % of the total share		-	= :			
- Number of Shares 147,043 147				-	-	-
- Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) - Percentage of Shareholding (as a % of the total share		,		147.040	4.47.040	447.040
shareholding of promoter and promoter group) 100.00% 100.00% 100.00% - Percentage of Shareholding (as a % of the total share				147,043	147,043	147,043
- Percentage of Shareholding (as a % of the total share		-	= -	100.00%	100.00%	100.00%
		-		100.0070		. 55.5576
				73.52%	73.52%	73.52%

- 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 6th August, 2013
- 2 The Company operates in only one business segment viz. Manufacturing of Electro-medical equipments, hence segmental reporting is not required.
- 3 Figures for the previous periods have been regrouped, wherever necessary.

For Oseaspre Consultants Limited sd/D. S. Gagrat
Director