

**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)

		QUARTER ENDED 30.06.2013	QUARTER ENDED 30.06.2012	PREVIOUS ACCOUNTING YEAR ENDED 31.03.2013 (AUDITED)
1	Net Sales/Income from operation	-	-	-
2	Expenditure:			
a)	(Increase)/decrease in stock in trade	-	-	-
b)	Consumption of raw materials	-	-	-
c)	Employees cost	-	-	-
d)	Depreciation	0.00	0.00	0.02
e)	Other expenditure	0.81	0.42	2.76
f)	Total ( a to e )	0.81	0.42	2.78
3	Profit/(Loss) from Operations before Other Income and Interest (1-2)	(0.81)	(0.42)	(2.78)
4	Other Income	0.81	0.75	5.05
5	Profit/(Loss) before Interest (3 + 4)	0.00	0.33	2.27
6	Net Interest expense	-	-	-
7	Gross Profit / (Loss) after Interest but before Taxation (5-6)	0.00	0.33	2.27
8	Less: Provision for taxation			
	Current Tax	-	0.06	0.17
	Deferred Tax	-	-	-
	Fringe Benefit Tax	-	-	-
		-	<b>0.06</b>	<b>0.17</b>
9	Net Profit/(Loss) (7-8)	0.00	0.27	2.10
10	Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	20.00	20.00	20.00
	Reserves excluding revaluation reserves	-	-	59.91
	Basic EPS (Rs.)	0.00	0.13	1.05
	Diluted EPS (Rs.) (quarter/half year figures not annualised)	0.00	0.13	1.05
11	Aggregate of Public Shareholding			
-	Number of Shares	52,957	52,957	52,957
-	Percentage of Shareholding	26.48	26.48	26.48
12	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	147,043	147,043	147,043
-	Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
-	Percentage of Shareholding (as a % of the total share capital of the company)	73.52%	73.52%	73.52%

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

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

Mumbai, August 06, 2013