

OSEASPRE CONSULTANTS LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2012

(Rs.in lacs)

		1	2	3	4	5	6
PARTICULARS		QUARTER ENDED 31/12/2012 (Unaudited)	QUARTER ENDED 30/09/2012 (Unaudited)	QUARTER ENDED 31/12/2011 (Unaudited)	9 MONTHS ENDED 31/12/2012 (Unaudited)	9 MONTHS ENDED 31/12/2011 (Unaudited)	YEAR ENDED 31/03/2012 (Audited)
PART I							
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	-	-	-	0.01	0.01	0.02
e)	Other expenditure	0.48	0.62	0.35	1.49	0.95	1.78
f)	Total (a to e)	0.48	0.62	0.35	1.50	0.96	1.80
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1 - 2)	(0.48)	(0.62)	(0.35)	(1.50)	(0.96)	(1.80)
4	Other income	2.25	1.04	2.19	4.04	3.41	4.38
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (5-6)	1.77	0.42	1.84	2.54	2.45	2.58
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.77	0.42	1.84	2.54	2.45	2.58
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7-8)	1.77	0.42	1.84	2.54	2.45	2.58
10	Tax expense - Current	-	0.05	0.13	0.14	0.32	0.37
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	1.77	0.37	1.71	2.40	2.13	2.21
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	1.77	0.37	1.71	2.40	2.13	2.21
14	Paid-up Equity Share Capital (Face Value of Rs.10/- per share)	20.00	20.00	20.00	20.00	20.00	20.00
15	Reserves excluding revaluation reserves						57.81
16	i Earnings per share (before extraordinary items)						
	Basic EPS (Rs.)	0.88	0.19	0.86	1.20	1.07	1.11
	Diluted EPS (Rs.)	0.88	0.19	0.86	1.20	1.07	1.11
16	ii Earnings per share (after extraordinary items)						
	Basic EPS (Rs.)	0.88	0.19	0.86	1.20	1.07	1.11
	Diluted EPS (Rs.)	0.88	0.19	0.86	1.20	1.07	1.11
PARTICULARS		1	2	3	4	5	6
		QUARTER ENDED 31/12/2012 (Unaudited)	QUARTER ENDED 30/09/2012 (Unaudited)	QUARTER ENDED 31/12/2011 (Unaudited)	9 MONTHS ENDED 31/12/2012 (Unaudited)	9 MONTHS ENDED 31/12/2011 (Unaudited)	YEAR ENDED 31/03/2012 (Audited)
PART II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
-	Number of Shares	52,957	52,957	52,957	52,957	52,957	52,957
-	Percentage of Shareholding	26.48%	26.48%	26.48%	26.48%	26.48%	26.48%
2	Promoters & Promoter Group Shareholding						
a)	Pledged/Encumbered						
-	Number of shares	-	-	-	-	-	-
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
-	Percentage of shares (as a % of total share capital on the company)	-	-	-	-	-	-
b)	Non-encumbered						
-	Number of shares	147,043	147,043	146,993	147,043	146,993	147,043
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-	Percentage of shares (as a % of total share capital on the company)	73.52%	73.52%	73.50%	73.52%	73.50%	73.52%
	Face value per share in Rupees	10	10	10	10	10	10
B	INVESTOR COMPLAINTS	Quarter ended 31.12.2012					
a)	Pending at the beginning of the quarter	Nil					
b)	Received during the quarter	Nil					
c)	Disposed of during the quarter	Nil					
d)	Remaining unresolved at the end of the quarter	Nil					

1 The above results were reviewed and approved by the Board of Directors at their meeting held on 14th February, 2013. The Statutory Auditors have carried out a limited review of these results pursuant to Clause 41 of the Listing Agreement.

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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/-
 (Mr.D.S.Gagrat)
 DIRECTOR

Mumbai, February 14, 2013