

Date: 14/02/2025

To,
The Manager (Listing),
BSE Ltd
Phiroze Jeejeebhoy Tower,
Dalal Street Fort,
Mumbai – 400 001

Scrip code: 514330/Scrip ID: ONEGLOBAL

## Subject: Integrated Filing (Financials) for the quarter and nine months ended 31st December, 2024

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31 December, 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025/02 both dated January 2, 2025, we are submitting herewith Integrated Filing (Financial) for the quarter and nine months ended on 31<sup>st</sup> December, 2024 as per the details mentioned below:

- A. Financial Results Attached as Annexure-I
- B. Statement on Deviation or Variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc. Not Applicable
- C. Format for disclosing outstanding default on loans and debt securities Not applicable as there is no default on loans outstanding as on December 31, 2024 and the Company has not issued any debt securities
- D. Format for disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) Not Applicable for the quarter ended December 31, 2024.
- E. Statement on impact of audit qualifications (for audit report with modified opinion) submitted along with annual audited financial results (applicable only for Annual Filing i.e., 4th quarter) Not Applicable for the quarter ended December 31, 2024.

Kindly take the same on your records.

For One Global Service Provider Limited (Formerly known as *Overseas Synthetics Limited*)

SANJAY Digitally signed by SANJAY UPADHAYA Date: 2025.02.14 15:03:43 +05'30'

Sanjay Lalbhadur Upadhaya Managing Director DIN: 07497306

## ONE GLOBAL SERVICE PROVIDER LIMITED

(Formerly known as Overseas Synthetics Limited)
CIN: L74110MH1992PLC367633

Telephone: 8657527323 Website: <a href="www.1gsp.in">www.1gsp.in</a> E-mail: 1connect@1gsp.in</a> Registered Address: 6<sup>th</sup> Floor, 601 E Wing, Trade Link Building, B & C Block Senapati Bapat Marg, Kamala Mill Compound, Lower Parel (W) Delisle Road, Mumbai, Maharashtra - 400013





Limited Review Report on unaudited quarterly standalone financial results of One Global Service Provider Limited pursuant to the Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("Listing Regulations")

## To the Board of Directors of

## One Global Service Provider Limited

- 1. We have reviewed the accompanying statement of un-Audited standalone financial results of **One Global Service Provider Limited** ("the Company") for the quarter and ended on 31th December, 2024 and year to date results for the period from 1<sup>st</sup> April 2024 to 31<sup>th</sup> December 2024 ("the Statement") attached herewith, This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared pursuant to the requirements Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 as amended, read with circulars and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

#### **SCOPE OF REVIEW**

3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Branches Mumbai & Bhilwara

Head Office: 1016-1018, Anand Mangal-III, Opp. Core House, Apollo City Centre Lane, Nr. Parimal Cross Road, Ambawadi, Ahmedabad - 380 015. Phone: 079 - 4897 1100, 4006 9039 Email: info@sdco.co.in - ca.sdco@gmail.com

## CONCLUSION

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards & other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 11.02.2025

Place: Ahmedabad

For SDPM&Co.

**Chartered Accountants** 

**Sunil Dad** 

**Partner** 

M.No. 120702

UDIN: 25120702BMIFQJ7732

# ONE GLOBAL SERVICE PROVIDER LIMITED

COMPANY CIN: L74110MH1992PLC367633

REGD.OFFICE: 6th Floor, 601 E Wing, Trade Link Building, B & C Block, Senapati Bapat Marg, Kamala Mill Compound, Lower Parel (W), Mumbai - 400013

							EMBER 31, 202	(Rs. in lakhs	
Sr.		Particulars	Quarter ended			Nine Months ended		Financial Year	
			31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	Ended 31.03.2024	
			Un-audited	Un-audited	Un-audited	Un-audited	Un-audited	Audited	
1		Income					On addited	Audited	
	(a)	Income from operations	3,337.34	1,941.43	1,454.04	6,634.81	3,870.82	C 201 11	
	(b)	Other income			2,134.04	0,034.81	3,070.02	6,301.11	
		Total Income	3,337.34	1,941.43	1,454.04	6,634.81	3,870.82	6 204 44	
2		Expenditure		2,542.45	1,434.04	0,034.61	3,870.82	6,301.11	
	(a)	Purchases of Stock-in-Trade	2,627.27	1,476.22	1,109.43	E 07E 12	2 110 24	105107	
		(Increase)/Decrease in Inventories of Finished	2,027.27	1,470.22	1,105.43	5,075.12	3,119.34	4,864.37	
		Goods & work in process							
	(c)	Employee benefits expense	25.54	-			-	•	
		Finance Cost	35.54	37.37	26.78	103.09	81.47	129.96	
			1.		-	-	-		
	(e) (f)		4.34	4.34	5.86	12.96	17.47	23.26	
	(1)		193.58	120.83	117.00	432.38	235.16	333.54	
		Total Expenditure	2,860.73	1,638.76	1,259.07	5,623.55	3,453.44	5,351.13	
		- a			A set la la la	protein 10	90 T - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Carlo Company Application	
3		Profit /(Loss) before exceptional items and tax (1-2)	476.61	302.68	194.97	1,011.26	417.39	949.97	
4		Exceptional items		-	-	(2.56)			
5		Profit/(Loss) before tax (3-4)	476.61	302.68	194.97	1,013.82	417.39	949.97	
6		Tax Expense						343.57	
	(a)	Current Tax	119.90	76.18	49.07	255.16	105.05	240.59	
	(b)	Deferred Tax	(0.17)	(0.17)	(0.39)	(0.50)	(1.13)		
	(c)	Short/(Excess) Provision of tax	9.32	(0.17)	(0.55)	9.32	(1.13)	(1.50)	
7		Net Profit / (Loss) for the period (5-6)	347.56	226.67	146.28	749.85	242.47		
		Other Comprehensive Income/Expenses (net of tax)	347.50	220.07	140.20	749.85	313.47	710.88	
8		(OCI)							
	(2)	Items that will not be reclassified to profit and loss							
						-	-	•	
	(a)	Items that will be reclassified to profit and loss			-	-	-		
_		Total	•		•	-	-	-	
9		Total Comprehensive Income for the period (7+8)	347.56	226.67	146.28	749.85	313.47	710.88	
.0		Paid-up equity share capital (Face Value of Rs. 10/-each)	710.47	710.47	710.47	710.47	710.47	710.47	
1		Reserve excluding revaluation reserves as per	-	-		-		729.52	
2		balance sheet of previous accounting year Earning Per Share (EPS)							
	(a)	Basic and Diluted EPS before extraordinary items for	4.89	2.40	2.00				
		the period, for the year to date and for the previous year (not to be annualized) (in Rs.)	4.89	3.19	2.06	10.55	4.41	10.01	
		Basic and Diluted EPS after Extraordinary items for	4.89	3.19	2.06	10.55	4.41	10.04	
		the period for the year to date and for the previous	4.03	3.13	2.00	10.55	4.41	10.01	
		year (not to be annualized) (in Rs.)					a me	Section 1	

By order of the Board of Directors of One Global Service Provider Limited

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Sanjay Upadhaya Managing Director DIN: 07497306

#### 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.
- The above Financial Results have been reviewed by the Audit Committee in its meeting held on 11th February, 2025 and the same were adopted by the Board of Directors in their meeting held on the same date. These results are subjected to Limited Review by Statutory Auditors. The Management has exercised necessary deligence to ensure that the financial results provide a true and fair view of the company's affairs.
- The statutory auditors have carried out limited review of the standalone unaudited financial results for the nine months/quarter ended 31st December 2024 and have issued an unmodified review report.
- 4 Figures for the previous period have been regrouped/ rearranged/ reclassfied wherever considered necessary to correspond with the current period's classification/group's disclosure.

By order of the Board of Directors of One Global Service Provider Limited

Sanjay Upadhaya Managing Director DIN: 07497306 SERVICE PROVIDES

Place: Mumbai Date: 11/02/2025