



**Annexure IV**

The financial details and capital evolution of the transferee/resulting for the previous 3 years as per the audited statement of Accounts.

Name of the Company: **One Global Service Provider Limited (Transferee/ Resulting Company)**

(Rs. In Lacs)

	<b>Provisional</b>	<b>As per last Audited Financial Year</b>	<b>1 year prior to the last Audited Financial Year</b>	<b>2 years prior to the last Audited Financial Year</b>
	<b>19<sup>th</sup> January, 2023 (Unaudited)</b>	<b>31<sup>st</sup> March 2022 (Audited)</b>	<b>31<sup>st</sup> March 2021 (Audited)</b>	<b>31<sup>st</sup> March 2020 (Audited)</b>
Equity Paid up Capital	710.47	710.47	710.47	710.47
Reserves and surplus	-42.16	-119.28	-224.22	-457.50
Carry forward losses	0	0	0	0
<b>Net Worth</b>	<b>668.31</b>	<b>591.19</b>	<b>486.25</b>	<b>252.97</b>
Miscellaneous Expenditure	0	0.36	0.27	
Secured Loans		0	0	0
Unsecured Loans	33.93	33.93	33.93	23.63
Fixed Assets	95.89	101.33	81.52	0
Income from Operations	1277.94	608.16	366.71	0

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**ONE GLOBAL SERVICE PROVIDER LIMITED**  
(Formerly known as Overseas Synthetics Limited)

CIN : L74110MH1992PLC367633

Telephone : 8657527323 Website : [www.1gsp.in](http://www.1gsp.in) E-mail : [1connect@1gsp.in](mailto:1connect@1gsp.in)

Registered Address : 1205-1206, 12th Floor, Raheja Chambers, 213, Free Press Journal Marg, Nariman Point, Mumbai 400021



Total Income	1277.94	608.16	366.71	0.15
Total Expenditure	1197.38	506.67	133.68	30.39
Profit before Tax	80.56	101.48	233.03	-30.24
Profit after Tax	80.56	104.93	233.28	-30.24
Cash profit	102.13	139.13	245.47	-17.74
EPS	1.13	1.48	3.28	-0.43
Book value	10	10	10	10

For, One Global Service Provider Limited  
(formerly known as Overseas Synthetics Limited)

*Sanjay  
Sanjay*

Sanjay Lalbhadr Upadhaya  
Managing Director  
DIN: 07497306  
Date: 06.03.2023



Annexure IV

The financial details and capital evolution of the transferee/resulting for the previous 3 years as per the audited statement of Accounts.

Name of the Company: **Plus Care International Private Limited (Transferor Company)**

(Rs. In Lacs)

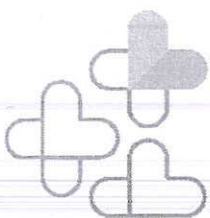
	<b>Audited</b>	<b>As per last Audited Financial Year</b>	<b>1 year prior to the last Audited Financial Year</b>	<b>2 years prior to the last Audited Financial Year</b>
	<b>19<sup>th</sup> January, 2023 (Audited)</b>	<b>31<sup>st</sup> March 2022 (Audited)</b>	<b>31<sup>st</sup> March 2021 (Audited)</b>	<b>31<sup>st</sup> March 2020 (Audited)</b>
Equity Paid up Capital	1.03	1.00	1.00	1.00
Reserves and surplus	4,048.94	2,253.60	949.42	548.28
Carry forward losses				
<b>Net Worth</b>	<b>4,049.97</b>	<b>2,254.60</b>	<b>930.42</b>	<b>549.28</b>
Miscellaneous Expenditure				
Secured Loans	0.00	0.00	0.00	0.00
Unsecured Loans	0.00	0.00	0.00	0.00
Fixed Assets	486.19	626.40	526.98	467.58
Income from Operations	6,627.69	12,411.46	2,711.58	3,201.20
Total Income	6,656.34	12,441.25	2,711.58	3,201.23
Total Expenditure	4,284.05	10,681.43	2,220.03	2,898.61

Plus Care Internationals Pvt. Ltd.

Firuz-Ara, Ground floor, 160, M. Karve Road, Opposite Cooperage Bandstand, Mumbai: 400021. Maharashtra, India.

CIN: U85200MH2018PTC313780 | GSTIN: 27AAKCP0634J1ZA

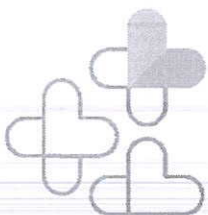
E: [iconnect-mumbai@pluscare.org](mailto:iconnect-mumbai@pluscare.org) | W: [www.pluscare.org](http://www.pluscare.org)




Profit before Tax	2,372.29	1,759.83	491.55	302.62
Profit after Tax	1,695.46	1,324.17	381.15	215.90
Cash profit	1,905.57	1,603.40	577.57	365.12
EPS (Rs. per share)	16,384.42	13,241.73	3,811.47	2,159.01
Book value	10	10	10	10

For, Plus Care International Private Limited

**Jayant Raghute**  
Managing Director  
DIN : 8405155  
Date:- 06/03/2023



Plus Care Internationals Pvt. Ltd.

Firuz-Ara, Ground floor, 160, M. Karve Road, Opposite Cooperage Bandstand,  
Mumbai: 400021. Maharashtra, India.

CIN: U85200MH2018PTC313780 | GSTIN: 27AAKCP0634J1ZA

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