

Date: 12th November, 2022

BSE Limited
Dalal Street, Fort
Mumbai – 400001

Scrip Code: 514330/Scrip Id: ONEGLOBAL
Subject: Outcome of the Board meeting held on Saturday, 12th November, 2022
Ref: Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements)
Regulations, 2015

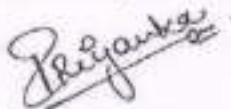
Dear Sir/Ma'am,

Pursuant to Regulation 30 of SEBI (LODR) Regulations, 2015 we hereby inform you that the Board of Directors of One Global Service Provider Limited at their meeting held on November 12th, 2022 has inter alia considered and approved the following:

- a) Considered and approved Unaudited Financial Results of the Company for the quarter ended September 30, 2022 and took on record the Limited Review Report given by the Statutory Auditor of the Company in this behalf. A copy of same is enclosed herewith a Annexure - 1 .
- b) Considered and Approved of Equipment Installation And Supply Of Reagents Agreement
- c) And other such items.

The meeting commenced at 5.00 P.M. and concluded at 6.00 P.M.
You are required to take the same on your records.
Thanking you.
Yours faithfully,

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



Priyanka Garg
Company Secretary & Compliance Officer

ONE GLOBAL SERVICE PROVIDER LIMITED

COMPANY CIN: L74110MH1992PLC367633

REGD.OFFICE: 1205-1208, 12th Floor, Raheja Chambers, 213, Free Pass Journal Marg, Nariman Point, Mumbai - 400021

STATEMENT OF UNAUDITED STAND ALONE ASSETS AND LIABILITIES AS ON HALF YEAR ENDED 30TH SEPTEMBER 2022

		Amount in Lacs	
PARTICULARS	AS AT 30/09/2022	AS AT 31/03/2022	
	UNAUDITED	AUDITED	
ASSETS.			
(A) NON CURRENT ASSETS.			
1	Property, Plant and Equipments	103.55	101.33
2	Capital Work in Progress	281.50	281.50
3	Deferred Tax Assets	4.71	3.70
4	Financial Assets		
4(i)	Long Term Investment	-	-
4(ii)	Long Term Loans	-	-
4(iii)	Other Financial Assets	-	-
5	Asset held for Sale and Discontinued Operations		
6	Other Non Current Assets	8.78	8.78
TOTAL OF NON CURRENT ASSETS (1 TO 6)		398.53	395.31
(B) CURRENT ASSETS:			
1	Financial Assets		
1(i)	Trade Receivables	593.80	403.43
1(ii)	Cash and Cash Equivalent	2.30	4.97
1(iii)	Loans	-	-
2	Non Financial Assets (Inventories)	-	-
3	Current Tax Assets (Net)		
4	Other Current Assets	49.57	46.83
TOTAL OF CURRENT ASSETS (B- 1 TO 4)		645.66	455.23
TOTAL ASSETS (CURRENT + NON CURRENT (A + B))		1,044.20	850.53
EQUITY AND LIABILITIES			
(A) EQUITY			
1	Paid Up Equity Share Capital	710.47	710.47
2	Other Equity (Reserve and Surplus)	(83.65)	(119.28)
(TOTAL OF A 1+2)		626.82	591.19
(B) NON CURRENT LIABILITIES			
1	Deferred Tax Liabilities	-	-
2	Long Term Borrowing Secured	-	-
3	Long Term Borrowing Unsecured	33.93	33.93
4	Other Long Term Liabilities	-	-
TOTAL OF NON CURRENT LIABILITIES B 1 TO 4)		33.93	33.93
(C) CURRENT LIABILITIES			
1	Current Maturity of Long Term Borrowing (Secured)	-	-
2	Provisions	6.78	3.00
3	Trade Payables	359.73	207.73
4	Other Financial Liabilities	-	-
5	Other Current Liabilities	16.93	14.68
6	Current Tax Liabilities	-	-
TOTAL OF CURRENT LIABILITIES C 1 TO 7)		383.44	225.41
TOTAL OF EQUITY AND LIABILITIES (A+B+C)		1,044.20	850.53

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



Sanjay
Sanjay

Sanjay Upadhaya
Director
DIN : 07497306

Date : 12/11/2022
Place : Ahmedabad

ONE GLOBAL SERVICE PROVIDER LIMITED

COMPANY CIN: L74110MH1992PLC367633

REGD.OFFICE: 1205-1208, 12th Floor, Raheja Chambers, 213, Free Press Journal Marg, Nariman Point, Mumbai - 400021

UNAUDITED STANDALONE IND AS COMPLIANT FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2022

AMOUNT RS. IN LACS

SR.NO.	PARTICULARS	QUARTERS ENDED			HALF YEAR ENDED		FINANCIAL YEAR
		30/09/2022	30/06/2022	30/09/2021	30/09/2022	30/09/2021	ENDED 31/03/2022
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	INCOMES						
I	Revenue from Operations (Net of Taxes)	318.05	208.56	62.17	526.61	305.01	608.15
II	Other Business Income	-	-	0.54	-	0.54	-
III	Total Income (I + II)	318.05	208.56	62.71	526.61	305.55	608.15
	EXPENSES						
(a)	Cost of materials consumed	-	-	-	-	-	-
(b)	Purchase of Stock in Trade	210.56	151.41	35.55	361.97	239.62	413.18
(c)	Changes of Inventories of Finished Goods, Work in Progress, Work in Trade	-	-	-	-	-	-
(d)	Employees Cost	22.25	19.57	2.25	41.82	4.50	9.16
(e)	Finance Cost	-	-	0.55	-	0.55	-
(f)	Depreciation and Amortisation Expenses	7.36	6.54	8.85	13.90	16.70	34.19
(g)	Other Expenses. (Please show separately)						
	- Fair Value of Current Investment	-	-	-	-	-	-
	- Share Registration Expense	-	-	-	-	-	-
	- Other Expenses	56.20	18.10	11.22	74.30	24.21	50.14
	TOTAL EXPENSES (IV (a to g))	296.37	195.62	58.41	491.98	285.57	506.67
V	Profit/(Loss) before Exceptional Items and Tax (III)	21.68	12.94	4.30	34.63	19.98	101.48
VI	Exceptional items, & Extraordinary item	-	-	-	-	-	-
(A)	Profit/ (Loss) Before Tax. (V-VI)	21.68	12.94	4.30	34.63	19.98	101.48
	TAX EXPENSES						
(a)	Current Tax	-	-	-	-	-	-
(b)	Deferred Tax	(0.45)	(0.55)	(0.94)	(1.00)	(1.65)	(3.45)
	Total Tax Expenses	(0.45)	(0.55)	(0.94)	(1.00)	(1.65)	(3.45)
IX	NET PROFIT AFTER TAX FROM BUSINESS OPERATIONS	22.13	13.49	5.24	35.63	21.63	104.93
X	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss		-	-	-	-	-
	Income tax relating to items that will not be reclassified to profit and loss account		-	-	-	-	-
(A)	Total Comprehensive Income (IX+X)	22.13	13.49	5.24	35.63	21.63	104.93
XII	Paid up Equity Share Capital (Amount in lacs) (Rs. 10 Face value per share)	710.47	710.47	710.47	710.47	710.47	710.47
XIII	Other Equity Capital (Reserve & Surplus)						(224.22)
XIV	Earning Per Share (in Rupees) from Continuing Operations (Not Annualized)						
(i)	Basic	0.31	0.19	0.07	0.50	0.30	1.48
(ii)	Diluted	0.31	0.19	0.07	0.50	0.30	1.48
XV	Income from Discontinuing Operations	-	-	-	-	-	-
XVI	Profit/(Loss) from Discontinuing Operations	-	-	-	-	-	-
XVII	Profit/(loss) for the period After Adjustment of discontinuing Operations with Current Operations	22.13	13.49	5.24	35.63	21.63	104.93

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.
- 2 The above Financial Results have been reviewed by the Audit Committee in its meeting held on 12th November 2022 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 diligence to ensure that the financial results provide a true and fair view of the company's affairs.
- 3 The statutory auditors have carried out limited review of the standalone unaudited financial results for the quarter ended 30th September 2022 and have issued an unmodified review report.
- 4 Figures for the previous period have been regrouped/ rearranged/ reclassified 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

A handwritten signature in blue ink that reads "Sanjay Upadhaya".

Sanjay Upadhaya
Director
DIN : 07497306

ONE GLOBAL SERVICE PROVIDER LIMITED

COMPANY CIN: L74110MH1992PLC367633

REGD.OFFICE: 1205-1208, 12th Floor, Raheja Chambers, 213, Free Pass Journal Marg, Nariman Point, Mumbai - 400021

Statement of Cash Flow Annexed to the Balance Sheet as at 30th September 2022

Amount in Lacs

Particulars	Standalone	
	Half Year ended 30.09.2022 (Unaudited)	Year Ended 31.03.2022 (Audited)
A. Cash Flow from Operating Activities		
Profit before tax	34.63	101.48
<i>Adjustments for</i>		
Depreciation and amortization expense	13.90	34.19
Finance Cost	-	-
Interest Income	-	-
Operating profit before working capital changes	48.53	135.67
<i>Adjustments for</i>		
Decrease/(Increase) in Trade and other receivables	(193.10)	(179.15)
Decrease/(Increase) in Inventories	-	-
(Decrease)/Increase in Trade and Other Payables	158.03	95.16
<i>Cash Generated from operations</i>	13.46	51.69
Tax Paid	-	-
Net Cash From Operating Activities	13.46	51.69
B. Cash Flow From Investing Activities		
Purchase of fixed Assets	(16.12)	(54.00)
Proceeds from sale of fixed assets (net)	-	-
Interest Received	-	-
Net Cash from Investing Activities	(16.12)	(54.00)
C. Cash flow From Financing Activities		
Proceeds of Long term Borrowings (Net)	-	-
Proceeds/(Repayment) of Short term Borrowings (Net)	-	-
Finance cost	-	-
Net Cash used in Financing Activities	-	-
Net Increase in Cash & Cash Equivalents	(2.67)	(2.31)
Opening Balance of Cash & Cash Equivalents	4.97	7.28
Closing Balance of Cash & Cash Equivalents	2.30	4.97

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



Sanjay
Sanjay

Sanjay Upadhaya
Director
DIN : 07497306

Date : 12/11/2022
Place : Ahmedabad



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 unaudited financial results of **One Global Service Provider Limited ("the Company") for the quarter and half year ended on 30th September, 2022** and year to date results for the period from 1st April 2022 to 30th September 2022 ("**the Statement**") together with notes thereon attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 ("Listing Regulations") as amended.
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.
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.
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: 12.11.2022

Place : Ahmedabad

For S D P M & Co.

Chartered Accountants



A handwritten signature in blue ink, appearing to read "Praveen Toshniwal", with a horizontal line underneath.

Praveen Toshniwal

Partner

M.No. 121017

UDIN: 22121017BCXJK2216