



Date: 28/05/2025

To,
BSE LTD
Phiroze Jeejeebhoy Tower,
Dalal Street Fort,
Mumbai-400001

SCRIP CODE:514330

Subject: Integrated Filing (Financials) for the year ended 31st March, 2025

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st March, 2025, 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 31st March, 2025 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 March 31, 2025 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

ONE GLOBAL SERVICE PROVIDER LIMITED

(Formerly known as Overseas Synthetics Limited)

CIN: L74110MH1992PLC367633

Telephone: 8657527323 Website: www.1gsp.in E-mail: 1connect@1gsp.in

Registered Address: 6th Floor, 601 E Wing, Trade Link Building, B & C Block Senapati Bapat Marg, Kamala Mill Compound, Lower Parel (W) Delisle Road, Mumbai, Maharashtra - 400013



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

Kindly take the same on your records.

FOR, ONE GLOBAL SERVICE PROVIDER LIMITED

Megha Aditya Chitre
Company Secretary

Place: Mumbai

ONE GLOBAL SERVICE PROVIDER LIMITED

(Formerly known as Overseas Synthetics Limited)

CIN: L74110MH1992PLC367633

Telephone: 8657527323 Website: www.1gsp.in E-mail: 1connect@1gsp.in

Registered Address: 6th Floor, 601 E Wing, Trade Link Building, B & C Block Senapati Bapat Marg,
Kamala Mill Compound, Lower Parel (W) Delisle Road, Mumbai, Maharashtra - 400013

ONE GLOBAL SERVICE PROVIDER LIMITED

COMPANY CIN: L74110MH1992PLC367633

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

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED ON MARCH 31, 2025

(` in lakhs)

Sr.		Particulars	Quarter ended			Year ended	
			31.03.2025	31.12.2024	31.03.2024	31.03.2025	31.03.2024
			Audited	Un-audited	Audited	Audited	Audited
1		Income					
	(a)	Income from operations	5,545.69	3,337.34	2,430.29	14,704.17	6,301.11
	(b)	Other income	0.17	-	-	80.00	-
		Total Income	5,545.86	3,337.34	2,430.29	14,784.17	6,301.11
2		Expenditure					
			-	-	-	-	-
	(a)	Purchases of Stock-in-Trade	3,482.79	2,627.27	1,745.04	9,393.30	4,864.37
		(Increase)/Decrease in Inventories of Finished Goods & work in process		-	-	-	-
	(B)	Employee benefits expense	84.69	35.54	31.02	450.48	129.96
	(c)	Finance Cost	-	-	-	-	-
	(d)	Depreciation and amortization expense	28.85	4.34	5.80	115.64	23.26
	(e)	Other expenses	516.19	193.58	115.84	2,378.77	333.54
		Total Expenditure	4,112.52	2,860.73	1,897.70	12,338.18	5,351.13
3		Profit /(Loss) before exceptional items and tax (1-2)	1,433.34	476.61	532.59	2,445.98	949.97
4		Exceptional items	(27.84)	-	-	(33.21)	-
5		Profit/(Loss) before tax (3-4)	1,461.18	476.61	532.59	2,479.19	949.97
6		Tax Expense					
	(a)	Current Tax	370.01	119.90	135.54	632.64	240.59
		Less: MAT Credit	-	-	-	-	-
	(b)	Deferred Tax	(8.93)	(0.17)	(0.37)	(9.44)	(1.50)
	(c)	Income tax paid for earlier years	-	9.32	-	9.32	-
7		Net Profit / (Loss) for the period (5-6)	1,100.10	347.56	397.42	1,846.66	710.88
8		Other Comprehensive Income/Expenses (net of tax) (OCI)					
	(a)	Items that will not be reclassified to profit and loss	-	-	-	-	-
	(b)	Items that will be reclassified to profit and loss	-	-	-	-	-
		Total	-	-	-	-	-
9		Total Comprehensive Income for the period (7+8)	1,100.10	347.56	397.42	1,846.66	710.88
10		Paid-up equity share capital (Face Value of ` 10/-each)	1,954.30	710.47	710.47	1,954.30	710.47
11		Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	5,218.12	729.52
12		Earning Per Share (EPS)					
	(a)	Basic and Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualized) (in `)	5.63	4.89	5.59	9.45	10.01
	(b)	Basic and Diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized) (in `)	5.63	4.89	5.59	9.45	10.01

Notes :-

- 1 The above Financial Results have been reviewed by Audit Commiittee and have been approved and taken on record by Board of Directors in their respective meetings held on 28th May, 2025 and are based on Financial Statement audited by Statutory Auditor.
- 2 The above financial results for the quarter and year ended on March 31,2025 have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3 Figures for the quarter ended 31st March, 2025 and 31st March, 2024 represent the difference between the audited figures in respect of full financial year and published figures of nine months ended 31st December 2024 and 31st December 2023 respectively which were subject to a limited review by the statutory auditors.
The company named "Plus Care International Limited" has amalgamated in One Global Service Provider Limited through merger order by National Company Law Tribunal, Mumbai Bench Court II vide order No. CP(CAA)/ 150 (MB) of 2024 in CA(CAA)/11(MB) 2024 dated 25th March, 2025. The
- 4 financials results of the quarter ended 31st March, 2025 and the financial results and cash flow of year ended 31st March 2025 has been prepared considering the merger effect. However, the comparative figures of the financial results of the previous year are of One Global Service Provider Limited only.
- 5 Figures for previous quarters/year have been regrouped/reclassified/rearranged wherever necessary.

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

SANJAY
UPADHAYA

Digitally signed by
SANJAY UPADHAYA
Date: 2025.05.28
19:48:52 +05'30'

**Sanjay Upadhaya
Director
DIN : 07497306**

**Place: Mumbai
Date: 28/05/2025**

ONE GLOBAL SERVICE PROVIDER LIMITED

COMPANY CIN: L74110MH1992PLC367633

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

AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2025

AMOUNT RS.

SR.NO.	PARTICULARS.	AS AT 31/03/2025	AS AT 31/03/2024
	ASSETS.		
(A)	NON CURRENT ASSETS.		
1	Property, Plant and Equipments	243.34	66.26
2	Non Current Investment	20.50	281.50
3	Financial Assets		-
	(i) Loans	281.50	
4	Deferred Tax Asset	94.71	7.53
5	Other Non-Current Asset	1,488.56	8.78
	TOTAL OF NON CURRENT ASSETS	2,128.60	364.07
(B)	CURRENT ASSETS:		
1	Financial Assets.	-	-
1(i)	Trade Receivables.	5,764.76	2,618.19
1(ii)	Cash and Cash Equivalent.	2,714.72	122.67
2	Non Financial Assets (Inventories)	-	-
3	Current Tax Assets (Net)	-	10.87
4	Other Current Assets.	383.15	64.90
	TOTAL OF CURRENT ASSETS	8,862.64	2,816.62
	TOTAL ASSETS (CURRENT + NON CURRENT (A + B))	10,991.24	3,180.69
	EQUITY AND LIABILITIES.		
(A)	EQUITY		
1	Paid Up Equity Share Capital	1,954.30	710.47
2	Other Equity (Reserve And Surplus)	5,218.12	729.52
	TOTAL EQUITY	7,172.42	1,440.00
(B)	NON CURRENT LIABILITIES.		
1	Long Term Borrowing Unsecured.	33.93	33.93
	TOTAL OF NON CURRENT LIABILITIES	33.93	33.93
(C)	CURRENT LIABILITIES.		
1	Financial Liabilities		
	(a) Borrowings	-	-
	(b) Trade Payables	3,397.03	1,685.82
2	Current Tax Liabilities	-	-
3	Other Current Liabilities.	101.00	5.14
4	Provisions	7.39	15.80
5	Current tax liabilities (Net)	279.48	
	TOTAL OF CURRENT LIABILITIES	3,784.89	1,706.76
	TOTAL OF EQUITY AND LIABILITIES. (A +B + C)	10,991.24	3,180.69

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

Digitally signed by
SANJAY UPADHAYA
Date: 2025.05.28 19:41:33
+05'30'

Sanjay Upadhaya
Director
DIN : 07497306

Place: Mumbai
Date: 28/05/2025

ONE GLOBAL SERVICE PROVIDER LIMITED

COMPANY CIN: L74110MH1992PLC367633

Statement of Cash Flow Annexed to the Balance Sheet as at 31st March, 2025

Particulars	31/03/2025	31/03/2024
A. Cash Flow from Operating Activities		
<i>Net Profit before tax and extraordinary Items</i>	2,479.18	949.97
<i>Adjustments for</i>		
Depreciation and amortization expense	115.64	23.26
Interest & Dividend Income	-	-
Income from Investment	-	-
Interest and Borrowing cost	-	-
Operating profit before working capital changes	2,594.83	973.24
<i>Adjustments for</i>		
Decrease/ (Increase) in Trade and other receivables	(525.93)	(1,803.88)
Decrease/ (Increase) in Other Current Assets	(219.71)	15.85
Decrease/ (Increase) in Inventories	-	-
Increase/ (Decrease) in Trade and other payables	88.07	1,191.92
Increase/ (Decrease) in Other Financial Liabilities and provisions	(274.67)	(256.09)
<i>Cash Generated from operations</i>	<i>1,662.59</i>	<i>121.04</i>
Taxes Paid	217.66	-
Net Cash From Operating Activities	1,444.93	121.04
B. Cash Flow From Investing Activities		
Purchase of Assets	(11.07)	(1.14)
Net Cash from Investing Activities	(11.07)	(1.14)
C. Cash flow From Financing Activities		
Proceeds from long term borrowings	-	-
Dividends paid	(71.05)	-
Net Cash used in Financing Activities	(71.05)	-
<i>Net Increase in Cash & Cash Equivalents</i>	<i>1,362.81</i>	<i>119.91</i>
<i>Opening Balance of Cash & Cash Equivalents</i>	<i>1,351.91</i>	<i>2.76</i>
Closing Balance of Cash & Cash Equivalents	2,714.72	122.67

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

SANJAY
UPADHAYA

Digitally signed by
SANJAY UPADHAYA
Date: 2025.05.28
19:40:10 +05'30'

Sanjay Upadhaya

Director

DIN : 07497306

Place: Mumbai

Date: 28/05/2025