

# OSEASPRE CONSULTANTS LIMITED

**Registered Address:**

Neville House, J. N. Heredia Marg,  
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Mumbai 400 001

**Telephone No: 91 2261 8071**

**Fax: 02267495200**

**CIN: L74140MH1982PLC027652**

**Admin Office:**

C-1, Wadia International Center,  
Pandurang Budhkar Marg, Worli,  
Mumbai 400 025

**Telephone No: 91 22 6662 0000**

**Website: www.oseaspre.com**

**Email id: oseaspre@gmail.com**

Date: 08<sup>th</sup> June, 2018

To,  
BSE Limited  
P. J. Towers, Dalal Street,  
Mumbai – 400 001

Scrip Code: OSEASPR

Dear Sir / Madam,

**Sub: Submission of Newspapers clippings Extract of Financials Results for the quarter and year ended 31<sup>st</sup> March, 2018.**

Pursuant to Regulation 47 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015 we hereby attach Newspaper clipping with regard to publication of aforesaid extract of the Financial Results for the quarter and year ended 31<sup>st</sup> March, 2018.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully,

**For Oseaspre Consultants Limited**

  
**Ganesh S. Pardeshi**  
Company Secretary & Compliance Officer



Encl: a/a

**OSEASPRE CONSULTANTS LIMITED**

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

Fax: 022 6619 2001 Tel: 91 22 6662 0000 CIN: L74140MH1982PLC027652

Website: [www.oseaspre.com](http://www.oseaspre.com) Email: [Oseaspre@gmail.com](mailto:Oseaspre@gmail.com)

**Extract of Audited Financial Results For the Quarter & Year Ended 31st March, 2018.**

(Rs. In Lacs)

Particulars	Quarter ended 31/03/2018 (Unaudited)	Quarter ended 31/12/2017 (Unaudited)	Quarter ended 31/03/2017 (Unaudited)	Year ended 31/03/2018 (Audited)	Year ended 31/03/2017 (Audited)
Total Income from Operations (net)	2.36	2.10	2.42	9.18	10.12
Net Profit/(Loss) for the period (before tax, Exceptional and/or Extraordinary items)	(0.90)	(0.81)	(0.30)	(2.89)	(1.82)
Net Profit/(Loss) for the period before tax, (after Exceptional and/or Extraordinary items)	(0.90)	(0.81)	(0.30)	(2.89)	(1.82)
Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	(0.90)	(0.81)	(0.44)	(2.89)	(1.96)
Other comprehensive income (net of tax)	-	-	-	-	-
(i) Items that will be reclassified to profit or loss	-	-	-	-	-
(ii) Items that will not be reclassified to profit or loss	(0.99)	(0.51)	(0.61)	(1.14)	(5.61)
(iii) Income tax relating to items that will not be reclassified to profit or loss	0.21	0.11	0.13	0.24	1.16
Other Comprehensive Income (OCI)	(0.78)	(0.40)	(0.48)	(0.90)	(4.45)
Total comprehensive income for the Period	(1.68)	(1.21)	(0.92)	(3.79)	(6.41)
Reserves	-	-	-	86.90	90.69
Paid-up Equity Share Capital (Face Value per share Rs.10 each)	20.00	20.00	20.00	20.00	20.00
Earnings per Share(after extraordinary items)(of Rs. 10/- each)	-	-	-	-	-
a) Basic (Rs.)	(0.45)	(0.41)	(0.22)	(1.45)	(0.99)
b) Diluted (Rs.)	(0.45)	(0.41)	(0.22)	(1.45)	(0.99)

NOTES: 1) The above is an extract of the Financial Results Detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The Full format of the Quarterly Financial Results are available on the Stock Exchange websites viz. [www.bseindia.com](http://www.bseindia.com). The same is also available on the Company's website viz. [www.oseaspre.com](http://www.oseaspre.com) 2) The above results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015 have been reviewed and recommended by the Audit Committee at its meeting held on Friday, 25th May, 2018. The Board of Directors at their meeting held on Friday, 25th May, 2018 approved the same. The financial results have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013, read with therelevant rules thereunder. 3) Statutory Auditors have issued an Unmodified and Unqualified Report for the Quarter and Financial Year ended 31st March, 2018. 4) Figures in the results for the quarter ended March 31, 2018 as reported in the results are the balancing figures between Audited figures in respect of the year ended March 31, 2018 and the published year to date figures upto the end of the third quarter of the financial year. 5) The company has adopted Ind AS from April 1, 2017 and accordingly, the date of transition to Ind AS is April 1, 2016. The impact of transition has been accounted for in the opening reserves and the comparative period results have been restated accordingly. 6) The Company does not have any revenue from operations and hence there are no reportable segments as per Ind AS 108, 'Operating Segment'. 7) The reconciliation of net profit for quarter and year ended 31 March, 2017 reported as per Indian GAAP to total comprehensive income as per Ind AS hereunder.

**Reconciliation of Profit and Loss as previously reported under IGAAP and Ind-AS**

(Rs. In Lacs)

Particulars	Quarter Ended 31/03/2017 (Unaudited)	Year Ended 31/03/2017 (Audited)
Loss after tax as per Indian GAAP	3.90	(1.96)
Adjustments		
Change in Fair value of investment in Mutual Funds	(4.34)	-
Net Loss for the quarter (as per IND AS)	(0.44)	(1.96)
Other comprehensive Income (OCI)		
(i) Items that will not be reclassified to profit or loss	(0.61)	(5.61)
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.13	1.16
Total Comprehensive Income as per Ind AS	(0.92)	(6.41)

8) The reconciliation of total equity reported as per Indian GAAP to Ind AS as at 1st April, 2016 and 31st March, 2017 is disclosed hereunder:

**Reconciliation of Total Equity as at March 31, 2017 and April 01, 2016**

(Rs. In Lacs)

Particulars	As at 31/03/2017	As at 01/04/2016
Total Equity (shareholders funds) under previous GAAP	84.15	86.12
Ind AS Adjustments		
Change in Fair value of Equity Investment	6.54	10.99
Total Equity (shareholders funds) under Ind AS	90.69	97.11

9) Previous period figures have been regrouped / restated wherever necessary.

Place : Mumbai  
Date : 25th May, 2018

For Oseaspre Consultants Limited  
J.C.Bham  
Chairman  
(DIN- 02806038)





वर्षादि  
बई, शनिवार,

२६ मे २०१८

प्रस्प्रे कन्सल्टंट्स

हेले हाकस, जे. एम. ले  
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www.oseaspre.com

ली तिमाही आणि वर्ष

संपलेली तिमाही  
३१/०३/२०१८  
(अलेखापरिहित)

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टंटस् लिमिटेड

डिया मार्ग, बॅलाई इस्टेट, मुंबई ४००००१

आयपन: एल७४१४०एमएच१८२एलसी०२७६५२

मेल: oseaspre@gmail.com

करिता लेखापरिहित वित्तीय निष्कर्षांचा उतारा

संपलेली तिमाही संपलेली तिमाही संपलेले वर्ष  
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प्रस्प्रे, २०१५ च्या रेगुलेशन्स ३३ अंतर्गत स्टॉक एक्सचेंजसकडे सादर केलेल्या  
माही वित्तीय निष्कर्षांचे संपूर्ण विवरण स्टॉक एक्सचेंजची वेबसाईट म्हणजेच  
seaspre.com वर उपलब्ध आहे. २) बरील निष्कर्ष हे सेबी (लिस्टिंग

३३ अनुसार प्रकाशित करण्यात आले आहेत. ते शुक्रवार, २५ मे, २०१८ रोजी झालेल्या वर्षाच्या  
व्यात आले. संचालक मंडळाने शुक्रवार २५ मे, २०१८ रोजी झालेल्या वर्षाच्या

हवाचता त्याअंतर्गत संबंधित नियमान्वये विहित इंडियन अकाउंटिंग स्टॅण्डर्ड्स  
नुसार ३१ मार्च २०१८ रोजी संपलेल्या तिमाही आणि वित्तीय वर्षाकरिता अमर्मांडिकाईड

वित्तीय वर्षाच्या संपलेल्या तिसऱ्या तिमाहीपर्यंत प्रकाशित तारखेपर्यंत वर्षाची  
खापरिहित आकडेवारी अ आणि वित्तीय वर्षाकरिता अमर्मांडिकाईड

इंड एम अंगिकारले आहे आणि त्यानुसार इंड एमसाठी संक्रमणाची तारीख  
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इंड एम १०८ "अपॉर्टिंग सेगमेंट" नुसार तेथे अहवाल शोध्य विभाग नाही.  
इंड एम ३१ मार्च २०१७ रोजी संपलेली तिमाही आणि वर्षाकरिता निष्कल नम्याचे

नुसार एकूण इन्विटीचे पुनर्गणन खालीलप्रमाणे दर्शविण्यात आले आहे.

संपलेली तिमाही संपलेले वर्ष  
३१/०३/२०१७ ३१/०३/२०१७  
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ओसिस्प्रे कन्सल्टंटस् लिमिटेडसाठी  
जे. सी. प्राम  
अध्यक्ष  
(डीआयएन: ०२८०६०३८)

