

**BOMBAY OXYGEN CORPORATION LIMITED.,**

22/B, Mittal Tower, 210 Nariman Point, Mumbai - 400 021.

CIN : L74999MH1960PLC011835

Email id:- bomoxy@mtnl.net.in Website: - www.bomoxy.com

Audited Financial Results For The Quarter and Year Ended 31.03.2017

Rs. in '000

Particulars	Quarter ended			Year Ended	
	March 31,	December 31,	March 31,	March 31,	March 31,
	2017	2016	2016	2017	2016
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 (a) Net Sales / Income from Operations	5371	35751	43233	147944	162832
(b) Other operating income	447	3137	3314	9581	12697
<b>Total Income from operations (net)</b>	<b>5818</b>	<b>38888</b>	<b>46547</b>	<b>157525</b>	<b>175529</b>
2 Expenditure					
a) (Increase)/Decrease in finished goods and work in progress	3867	1690	(809)	6356	(692)
b) Purchase of traded goods	2452	7321	5228	18117	17163
c) Employees cost	7332	7106	7378	30058	31695
d) Power	3336	22442	32444	104484	132849
e) Transport expenses	386	1747	2004	7243	8270
f) Depreciation	6055	6664	10396	26998	29596
g) Other expenditure	8948	7325	14087	31272	55452
Total	32376	54295	70728	224528	274333
<b>3 Profit/(Loss) from operations before other income (1 - 2)</b>	<b>(26558)</b>	<b>(15407)</b>	<b>(24181)</b>	<b>(67003)</b>	<b>(98804)</b>
4 Other Income	3653	17215	24640	108923	94008
<b>5 Profit/(Loss) from ordinary activities before tax (3 + 4)</b>	<b>(22905)</b>	<b>1808</b>	<b>459</b>	<b>41920</b>	<b>(4796)</b>
6 Tax expense	(10261)	800	(6277)	2820	(8609)
<b>7 Net Profit/(Loss) for the period after tax ( 5 - 6 )</b>	<b>(12644)</b>	<b>1008</b>	<b>6736</b>	<b>39100</b>	<b>3813</b>
8 Paid up equity share capital (Face Value of Rs.100/-)	15000	15000	15000	15000	15000
9 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1977611	1975603
10 Earnings Per Share (EPS) - Basic & diluted ( not annualised )	(84.29)	6.72	44.90	260.67	25.42

**Audited Statement of Assets and Liabilities As At 31.03.2017**

Particulars	As at	
	March 31, 2017	March 31, 2016
	(Audited)	(Audited)
<b>A EQUITY AND LIABILITIES</b>		
1 Shareholders' Funds		
(a) Share Capital	15000	15000
(b) Reserves & Surplus	2013503	1978032
2 Non Current liabilities		
(a) Deferred tax liabilities (net)	61339	64592
(b) Long term provisions	6714	7404
3 Current liabilities		
(a) Trade payables	5327	18427
(b) Other current liabilities	22569	24019
(c) Short term provisions	6679	4086
<b>Total</b>	<b>2131131</b>	<b>2111560</b>
<b>B ASSETS</b>		
1 Non current assets		
(a) Fixed Assets	294012	322594
(b) Non current investments	1333903	1055827
(c) Long term loans and advances	53209	29800
(d) Other Non-current assets	4746	4746
2 Current Assets		
(a) Current investments	396024	603450
(b) Inventories	19927	26355
(c) Trade receivables	13369	35899
(d) Cash & cash equivalents*	9910	7151
(e) Short term loans and advances	6031	25738
<b>Total</b>	<b>2131131</b>	<b>2111560</b>
* Cash and cash equivalents represents Cash and bank balances		

Notes:

- The above results and statement asset and liabilities has been reviewed by the Audit Committee and was taken on record by the Board of Directors at their Meeting held on 17.05.2017
- The Company has proposed a dividend of Rs.20 per share on equity shares of face value Rs.100/- each subject to approval of Shareholders
- Mukand Limited, a major customer of the Company, has terminated the Contract for supply of Industrial Gases from the Kalwe Unit of the Company w.e.f. January 1, 2017.
- The Company is mainly engaged in the business of manufacture and supply of Industrial Gases and there is no other reportable business segment as per Accounting Standard (AS-17).
- The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the financial year.
- Figures of previous periods/year have been re-grouped / re-classified wherever necessary.

By Order of the Board

Nirmal P. Jhunjunwala  
Director

MUMBAI : 17.05.2017

**BOMBAY OXYGEN CORPORATION LIMITED.,**  
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Extract of Audited Financial Results for the year ended 31st March, 2017.

Particulars	Rs. in '000		
	Quarter Ending	Year Ending	Quarter Ending
	31.03.2017	31.03.2017	31.03.2016
Total income from operations (net)	5818	157525	46547
Net Profit / (Loss) from ordinary activities after tax	(22,905)	41,920	459
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(12,644)	39100	6,736
Equity Share Capital	15000	15000	15000
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1977611 As on 31.03.2016	1977611 As on 31.03.2016	1975603 As on 31.03.2015
Earnings Per Share (EPS) - Basic & diluted (not annualised)	-84.29	260.67	44.90

1. The Company has proposed a dividend of Rs.20/- per share on equity shares of face value Rs.100/- each subject to approval of Shareholders

2. The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly / Annual Financial Results are available on the Stock Exchange at BSE at [www.bseindia.com](http://www.bseindia.com) and on Company's websites at [www.bomoxy.com](http://www.bomoxy.com).

By order of the Board

Nimal P. Jhunjhunwala  
Director

MUMBAI : 17.05.2017