

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

Unaudited Financial Results For The Quarter and Year Ended 30.06.2016

Rs. in '000

Particulars	Quarter ended			Year Ended
	June 30,	March 31,	June 30,	March 31,
	2016	2016	2015	2016
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1 (a) Net Sales / Income from Operations	61216	43233	32785	162832
(b) Other operating income	3159	3314	2545	12697
Total Income from operations (net)	64375	46547	35330	175529
2 Expenditure				
a) (Increase)/Decrease in finished goods and work in progress	(592)	(809)	1630	(692)
b) Purchase of traded goods	4001	5228	3997	17163
c) Employees cost	8036	7378	7784	31695
d) Power	46528	32444	28908	132849
e) Transport expenses	2799	2004	2354	8270
f) Depreciation	7310	10396	6398	29596
g) Other expenditure	8042	14087	5937	55452
Total	76124	70728	57008	274333
3 Profit/(Loss) from operations before other income (1 - 2)	(11749)	(24181)	(21678)	(98804)
4 Other Income	28789	24640	7896	94008
5 Profit/(Loss) from ordinary activities before tax (3 + 4)	17040	459	(13782)	(4796)
6 Tax expense	3897	(6277)	(2305)	(8609)
7 Net Profit/(Loss) for the period after tax (5 - 6)	13143	6736	(11477)	3813
8 Paid up equity share capital (Face Value of Rs.100/-)	15000	15000	15000	15000
9 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1975603
10 Earnings Per Share (EPS) - Basic & diluted (not annualised)	87.62	44.91	(76.51)	25.42

Notes:

- The above results have been reviewed by the Audit Committee and were taken on record by the Board of Directors at their Meeting held on 5th August, 2016
- The Statutory Auditors have conducted a Limited Review of the above results for the quarter ended June 30, 2016.
- 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 figure for the quarter ended March 31, 2016 are the balancing figure between audited figures in respect of full financial year and published figure for the nine months ended on December 31, 2015.
- Figures of previous periods/year have been re-grouped / re-classified wherever necessary.

By Order of the Board

Nirmal P. Jhunjhunwala
Director

MUMBAI : 05.08.2016

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Extract of unaudited Financial Results for the Quarter ended 30th June, 2016.

Rs. in '000				
Sr. No.	Particulars	Quarter Ending	Year Ending	Quarter Ending
		30.06.2016	31.03.2016	30.06.2015
1	Total income from operations (net)	64375	175529	35330
2	Net Profit / (Loss) for the period (Before tax, exceptional and/or Extraordinary items)	17040	(4,796)	(13,782)
3	Net Profit / (Loss) for the period before tax (after exceptional and/or Extraordinary items)	17040	(4,796)	(13,782)
4	Net Profit / (Loss) for the period after tax (after Extraordinary items)	13143	3813	(11,477)
5	Equity Share Capital	15000	15000	15000
6	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1977611 As on 31.03.16	1977611 As on 31.03.16	1975603 As on 31.03.15
7	Earnings Per Share (of Rs. 100/- each) (EPS) - Basic & diluted (not annualised)	87.62	25.42	(76.51)

The above is an extract of the detailed format of Quarterly/Annual Financial Results filed

By order of the Board

Nimal P. Jhunjhunwala
Director

MUMBAI : 05.08.2016