

Bombay Oxygen Investments Limited
(Formerly Known as Bombay Oxygen Corporation Limited)

CIN : L65100MH1960PLC011835

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

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

Statements of Unaudited Financial Results for the Quarter and Nine months Ended 31st December, 2018.

Rs. in '000

Sr. No.	PARTICULARS	Quarter ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Revenue from Operations	2,877	3,850	7,086	10,177	12,812	15,878
2	Other Income	24,777	10,569	71,573	49,441	157,969	129,963
	Total Income	27,654	14,419	78,659	59,618	170,781	145,841
3	Expenditure						
(a)	Purchase of Stock-in-trade	1,671	2,219	1,391	5,781	4,226	6,088
(b)	Change in Inventories of Finished goods, WIP & Stock in trade	23	(28)	9,955	(2)	10,018	11,436
(c)	Excise Duty	-	-			302	294
(d)	Employee benefits expense	4,079	4,157	3,305	12,683	12,302	15,589
(e)	Depreciation and Amortisation expenses	561	873	4,551	2,311	15,218	2,086
(f)	Other expenses	3,689	4,529	6,312	13,122	15,644	17,542
	Total Expenses	10,023	11,750	25,514	33,895	57,710	53,035
4	Profit / (loss) from Ordinary activities before tax & Exceptional Items	17,631	2,669	53,145	25,723	113,071	92,806
5	Exceptional items	-	-	-	-	-	-
6	Profit / (loss) before tax	17,631	2,669	53,145	25,723	113,071	92,806
7	Tax expenses (net)						
	Current Tax	6,239	701	12,301	7,983	25,075	21,186
	Deferred Tax	(3,330)	56	11,381	(2,931)	12,958	(16,690)
8	Profit/ (loss) for the period from continuing operation (A)	14,722	1,912	29,463	20,671	75,038	88,310
9	Profit/(loss) from discontinued operations (net of tax) (B)	-	(14,180)	-	(14,180)	-	(74,490)
10	Profit/(loss) for the period (A+B)	14,722	(12,268)	29,463	6,491	75,038	13,820
11	Other Comprehensive Income / (loss)						
	Items that will not be reclassified to Profit or Loss						
	- Remeasurement of post employment benefit obligation	194	195	(138)	583	(414)	777
	- Gains and losses on remeasuring FVTOCI financial assets	125,206	7,466	4,623	25,346	(64,620)	(142,374)
	- Income Tax on Above	(14,584)	(1,667)	(1,484)	8,219	21,521	47,326
	Other Comprehensive Income / (loss)	110,816	5,993	3,001	34,148	(43,513)	(94,271)
12	Total Comprehensive Income / (loss)	125,538	(6,275)	32,464	40,639	31,525	(80,451)
13	Paid-up equity share capital (FV of Rs.100 /-per share)	15,000	15,000	15,000	15,000	15,000	15,000
14	Earnings Per Share (EPS)						
	(per equity share of nominal value Rs.100 each)						
	- for profit from continuing operations	98.15	12.75	196.42	137.81	500.25	588.73
	- for profit from discontinuing operations	-	(94.53)	-	(94.53)	-	(496.60)
	- for profit from total continuing and discontinuing operations	98.15	(81.79)	196.42	43.28	500.25	92.13

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Notes:

1. The above Unaudited Financial Results of the Company for the quarter and nine months ended 31st December, 2018 have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meetings held on 13th February, 2019.
2. The statutory auditors have carried out Limited Review of the financial results of the company for the quarter and nine months ended 31st December, 2018.
3. This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and the recognised accounting practices and policies to the extent applicable.
4. Based on the guiding principles given in Ind-AS 108 on Operating Segment prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India, the Company's primary business consist of Manufacturing and supply of Industrial Gases. As the Company's business fall within a single primary business segment, the disclosure requirements of Ind-AS 108 in this regard are not applicable.
5. The Company is in the process to obtain NBFC (Non-deposit accepting) registration from Reserve bank of India (RBI). Till the time company gets approval from RBI, Income from investments are shown as other income.
6. Figures of the previous period has been reclassified/ regrouped wherever necessary.

For and on behalf of the Board

Place : Mumbai
Date: February 13, 2019

Nirmal P Jhunjhunwala
Director
DIN: 00192810

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Extract of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2018

Rs. in '000

Particulars	Quarter Ended	Nine Months Ended	Quarter Ended	Year Ended
	31.12.2018 (Unaudited)	31.12.2018 (Unaudited)	31.12.2017 (Unaudited)	31.03.2018 (Audited)
Total income from operations (net)	2,877	10,177	7,086	15,878
Net Profit / (Loss) for the period (Before tax, Exceptional and /or Extraordinary items)	17,631	25,723	53,145	92,806
Net Profit / (Loss) for the period before tax (after Exceptional and /or Extraordinary items)	17,631	25,723	53,145	92,806
Net Profit / (Loss) for the period after tax (after Exceptional and /or Extraordinary items)	14,722	6,491	29,463	13,820
Total Comprehensive Income for the period (comprising profit or (loss) for the period after tax and other Comprehensive income after tax)	125,538	40,639	32,464	(80,451)
Reserves (excluding revaluation reserves as shown in the Audited Balance Sheet of the Previous Year)	2,088,079	2,088,079	2,172,141	2,172,141
Equity Share Capital	15,000	15,000	15,000	15,000
Earnings Per Share (EPS) of Rs. 100/- each (for continuing and discontinuing operations - Basic & diluted (not annualised))	98.15	43.28	196.42	92.13

Notes

The above is an extract of the detailed format of Financial Results for the quarter and nine months ended 31st December, 2018 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the Stock Exchange at BSE at www.bseindia.com and on Company's website at www.bomoxy.com.

By order of the Board

Place : Mumbai

Date: February 13, 2019

Nirmal P Jhunjhunwala

Director