

Bombay Oxygen Investments Limited
(Formerly Known as a 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, 2019

(Rs. in lakhs)

Sr. No.	PARTICULARS	Quarter ended			Nine months Ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Revenue from Operations (Refer Note 5)						
	Sale of Products	-	0.95	28.77	14.93	100.16	120.37
	Interest Income	3.05	-	-	3.05	-	-
	Net gain/(loss) on fair value changes of financial assets	540.49	-	-	540.49	-	-
	Other revenue from operations	-	3.53	0.01	3.57	1.61	3.32
2	Other Income	4.10	32.88	247.77	265.74	494.41	1,017.39
	Total Income	547.64	37.36	276.55	827.78	596.18	1,141.08
3	Expenses						
(a)	Purchase of Stock-in-trade	-	0.01	16.71	8.45	57.81	71.20
(b)	Change in Inventories of Finished goods, WIP & Stock in trade	-	0.56	0.23	1.33	(0.02)	(0.62)
(c)	Employee benefits expense	21.45	44.65	40.79	93.95	126.83	143.96
(d)	Depreciation and Amortisation expenses	5.02	5.15	5.61	15.31	23.11	28.51
(e)	Other expenses	68.72	27.31	36.89	124.91	131.22	160.19
	Total Expenses	95.19	77.68	100.23	243.95	338.95	403.24
4	Profit / (loss) from Ordinary activities before tax & Exceptional Items	452.45	(40.32)	176.32	583.83	257.23	737.84
5	Exceptional items	-	-	-	-	-	-
6	Profit / (loss) before tax	452.45	(40.32)	176.32	583.83	257.23	737.84
7	Tax expenses (net)						
	Current Tax	93.57	(34.26)	62.39	126.72	79.83	163.42
	Deferred Tax	(31.95)	18.26	(33.30)	(55.85)	(29.31)	(234.14)
8	Profit/ (loss) for the period from continuing operation (A)	390.83	(24.32)	147.23	512.96	206.71	808.56
9	Profit/(loss) from discontinued operations (net of tax) (B)	-	-	-	-	(141.80)	(127.28)
10	Profit/(loss) for the period (A+B)	390.83	(24.32)	147.23	512.96	64.91	681.28
11	Other Comprehensive Income / (loss)						
	Items that will not be reclassified to Profit or Loss						
	- Remeasurement of post employment benefit obligation	(0.47)	(0.48)	1.94	(1.43)	5.83	1.91
	- Gains and losses on remeasuring FVTOCI financial assets	(336.84)	(692.65)	1,252.06	(509.27)	253.46	465.52
	- Income Tax on Above	37.45	77.08	(145.84)	56.64	82.19	(52.27)
	Other Comprehensive Income / (loss)	(299.86)	(616.05)	1,108.16	(454.06)	341.48	415.16
12	Total Comprehensive Income / (loss)	90.97	(640.37)	1,255.39	58.90	406.39	1,096.44
13	Paid-up equity share capital (FV of Rs.100 /-per share)	150.00	150.00	150.00	150.00	150.00	150.00
14	Other Equity	-	-	-	-	-	21,960.27
15	Earnings Per Share (EPS)						
	(per equity share of nominal value Rs.100 each)						
	- for profit from continuing operations	260.55	(16.21)	98.15	341.97	137.80	539.04
	- for profit from discontinuing operations	-	-	-	-	(94.53)	(84.85)
	- for profit from total continuing and discontinuing operations	260.55	(16.21)	98.15	341.97	43.27	454.19

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Notes:

1. The above Unaudited Financial Results of the Company for the quarter and nine months ended 31st December, 2019 have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meetings held on 7th February, 2020.
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, 2019.
3. This statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) as amended prescribed under section 133 of the Companies Act, 2013 and the recognised accounting practices and policies to the extent applicable.
4. The Company has ceased its industrial gas operations with effect from 1st August, 2019.
5. Income from investments and financing activities for the quarter ended 31st December, 2019 is shown as revenue from operations as the Company has received Certificate of Registration from Reserve bank of India (RBI) dated 31st December, 2019 for business of Non-Banking Financial Institution (NBFC) . Since the registration was in progress, income from these activities were shown as other income till 30th September, 2019 .
6. Other expenses for the quarter and nine months ended 31st December 2019 include Rs.53.20 lakhs and Rs.77.38 lakhs respectively towards legal and professional fees.
7. Figures of the previous period has been reclassified/ regrouped wherever necessary.

On behalf of the Board

Place : Mumbai
Date: 7th February, 2020

Nirmal P. Jhunjunwala
Director
DIN: 00192810

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Extract of Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2019

(Rs. in lakhs)

Particulars	Quarter Ended			Nine months Ended		Year Ended
	31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)	31.03.2019 (Audited)
Total income from operations (net)	547.64	37.36	276.55	827.78	596.18	1,141.08
Net Profit / (Loss) for the period (Before tax, Exceptional and /or Extraordinary items)	452.45	(40.32)	176.32	583.83	257.23	737.84
Net Profit / (Loss) for the period before tax (after Exceptional and /or Extraordinary items)	452.45	(40.32)	176.32	583.83	257.23	737.84
Net Profit / (Loss) for the period after tax (after Exceptional and /or Extraordinary items)	390.83	(24.32)	147.23	512.96	206.71	808.56
Total Comprehensive Income for the period (comprising profit or (loss) for the period after tax and other Comprehensive income after tax)	90.97	(640.37)	1,255.39	58.90	406.39	1,096.44
Equity Share Capital	150.00	150.00	150.00	150.00	150.00	150.00
Earnings Per Share (EPS) of Rs. 100/- each (for continuing and discontinuing operations - Basic & diluted (not annualised))	260.55	(16.21)	98.15	341.97	43.27	454.19

Notes

- The above is an extract of the detailed format of the Quarter Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended. The full format of the Quarter Ended Financial Results are available on the Stock Exchange at BSE at www.bseindia.com and on Company's websites at www.bomoxy.com.
- The above unaudited financial results of the Company for the quarter and nine months ended 31st December, 2019 have been reviewed by the Audit Committee and taken on record approved by the Board of Directors at its meeting held on 7th February, 2020.
- The financial results for the quarter and nine months year ended 31st December, 2019 have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
- The financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 as amended (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- Comparative financial information of the previous quarter have been regrouped / rearranged wherever considered necessary to correspond to the figures of current quarter.

By order of the Board

Place : Mumbai
Date: 7th February, 2020

Nirmal P. Jhunjhunwala
Director
DIN: 00192810