

Bombay Oxygen Corporation Limited

CIN : L74999MH1960PLC011835

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 Ended 30th June 2018

Rs. in '000

Sr. No.	PARTICULARS	Quarter ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		UNAUDITED	AUDITED *	UNAUDITED	AUDITED
1	Revenue from Operations	3,450	3,550	2,945	15,878
2	Other Income	14,095	(28,006)	52,484	129,963
	Total Income	17,545	(24,456)	55,429	145,841
3	Expenditure				
(a)	Purchase of Stock-in-trade	1,891	1,880	1,427	6,088
(b)	Change in Inventories of Finished goods, WIP & Stock in trade	3	1,418	81	11,436
(c)	Excise Duty	-	-	294	294
(d)	Employee benefits expense	4,447	5,125	5,176	15,589
(e)	Depreciation and Amortisation expenses	877	530	5,862	2,086
(f)	Other expenses	4,904	4,184	5,184	17,542
	Total Expenses	12,122	13,137	18,024	53,035
4	Profit / (loss) from Ordinary activities before tax & Exceptional Items	5,423	(37,593)	37,405	92,806
5	Exceptional items	-	-	-	-
6	Profit / (loss) before tax	5,423	(37,593)	37,405	92,806
7	Tax expenses (net)				
	Current Tax	1,043	(7,422)	8,508	21,186
	Deferred Tax	343	(29,648)	2,274	(16,690)
8	Profit/ (loss) for the period from continuing operation (A)	4,037	(523)	26,623	88,310
9	Profit/(loss) from discontinued operations (net of tax) (B)	-	(60,695)	-	(74,490)
10	Profit/(loss) for the period (A+B)	4,037	(61,218)	26,623	13,820
11	Other Comprehensive Income / (loss)				
	Items that will not be reclassified to Profit or Loss				
	- Remeasurement of post employment benefit obligation	194	1,191	(138)	777
	- Gains and losses on remeasuring FVTOCI financial assets	(107,326)	(77,754)	(26,610)	(142,374)
	- Income Tax on Above	24,470	26,057	8,851	47,326
	Other Comprehensive Income / (loss)	(82,662)	(50,506)	(17,897)	(94,271)
12	Total Comprehensive Income / (loss)	(78,625)	(111,724)	8,726	(80,451)
13	Paid-up equity share capital (FV of Rs.100 /-per share)	15,000	15,000	15,000	15000
14	Earnings Per Share (EPS)				
	(per equity share of nominal value Rs.100 each)				
	- for profit from continuing operations	26.91	(3.48)	177.48	588.73
	- for profit from discontinuing operations	-	(404.63)	-	(496.60)
	- for profit from total continuing and discontinuing operations	26.91	(408.11)	177.48	92.13

* Refer note 2

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Notes:

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 08, 2018. The Auditors of the Company have carried out Limited Review of the above financial results.
2. Figures for the quarter ended on March 31, 2018 being the balancing figures between the audited figures in respect of full financial year and published year to date figures upto the third quarter ended December 31, 2017.
3. The financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
4. Comparative financial information of the previous quarter / year have been regrouped / rearranged wherever considered necessary to correspond to the figures of current quarter / year.
5. 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.

For and on behalf of the Board

Place : Mumbai
Date: 8th August, 2018

Nirmal P. Jhunjunwala
Director
DIN: 00192810

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Extract of Unaudited Financial Results for the Quarter Ended 30th June, 2018.

Rs. in '000

Particulars	Quarter Ended	
	30.06.2018 (Unaudited)	30.06.2017 (Unaudited)
Total income from operations (net)	3,450	2,945
Net Profit / (Loss) for the period (Before tax, Exceptional and /or Extraordinary items)	5,423	37,405
Net Profit / (Loss) for the period before tax (after Exceptional and /or Extraordinary items)	5,423	37,405
Net Profit / (Loss) for the period after tax (after Exceptional and /or Extraordinary items)	4,037	26,623
Total Comprehensive Income for the period (comprising profit or (loss) for the period after tax and other Comprehensive income after tax)	(78,625)	8,726
Equity Share Capital	15,000	15,000
Earnings Per Share (EPS) of Rs. 100/- each (for continuing and discontinuing operations - Basic & diluted (not annualised))	26.91	177.48

Notes

1 The above is an extract of the detailed format of Quarterly 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 Financial Results are available on the Stock Exchange at BSE at www.bseindia.com and on Company's websites at www.bomoxy.com.

2 The above unaudited financial results of the Company for the quarter ended 30th June, 2018 have been reviewed by the Audit Committee and taken on record approved by the Board of Directors at its meeting held on 8th August, 2018.

3 The financial results for the quarter ended June 30, 2018 have been reviewed by the Statutory Auditors as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

4 The financial results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.

5 Comparative financial information of the previous quarter / year have been regrouped / rearranged wherever considered necessary to correspond to the figures of current quarter / year.

By order of the Board

Place : Mumbai
Date: 8th August, 2018

Nirmal P. Jhunjhunwala
 Director