

**Bombay Oxygen Investments Limited**  
**(Formally 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 Half Year Ended 30th September, 2018.**

Rs. in '000

Sr. No.	PARTICULARS	Quarter ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1	Revenue from Operations	3,850	3,450	2,781	7,300	5,726	15,878
2	Other Income	10,569	14,095	33,908	24,664	86,396	129,963
	<b>Total Income</b>	<b>14,419</b>	<b>17,545</b>	<b>36,689</b>	<b>31,964</b>	<b>92,122</b>	<b>145,841</b>
3	<b>Expenditure</b>						
(a)	Purchase of Stock-in-trade	2,219	1,891	1,408	4,110	2,835	6,088
(b)	Change in Inventories of Finished goods, WIP & Stock in trade	(28)	3	(18)	(25)	63	11,436
(c)	Excise Duty	-	-	-	-	302	294
(d)	Employee benefits expense	4,157	4,447	3,821	8,604	8,997	15,589
(e)	Depreciation and Amortisation expenses	873	877	4,805	1,750	10,667	2,086
(f)	Other expenses	4,529	4,904	4,156	9,433	9,332	17,542
	<b>Total Expenses</b>	<b>11,750</b>	<b>12,122</b>	<b>14,172</b>	<b>23,872</b>	<b>32,196</b>	<b>53,035</b>
4	<b>Profit / (loss) from Ordinary activities before tax &amp; Exceptional Items</b>	<b>2,669</b>	<b>5,423</b>	<b>22,517</b>	<b>8,092</b>	<b>59,926</b>	<b>92,806</b>
5	Exceptional items	-	-	-	-	-	-
6	<b>Profit / (loss) before tax</b>	<b>2,669</b>	<b>5,423</b>	<b>22,517</b>	<b>8,092</b>	<b>59,926</b>	<b>92,806</b>
7	Tax expenses (net)						
	Current Tax	701	1,043	4,266	1,744	12,774	21,186
	Deferred Tax	56	343	(698)	399	1,577	(16,690)
8	<b>Profit/ (loss) for the period from continuing operation (A)</b>	<b>1,912</b>	<b>4,037</b>	<b>18,949</b>	<b>5,949</b>	<b>45,575</b>	<b>88,310</b>
9	<b>Profit/(loss) from discontinued operations (net of tax) (B)</b>	<b>(14,180)</b>	<b>-</b>	<b>-</b>	<b>(14,180)</b>	<b>-</b>	<b>(74,490)</b>
10	<b>Profit/(loss) for the period (A+B)</b>	<b>(12,268)</b>	<b>4,037</b>	<b>18,949</b>	<b>(8,231)</b>	<b>45,575</b>	<b>13,820</b>
11	<b>Other Comprehensive Income / (loss)</b>						
	Items that will not be reclassified to Profit or Loss						
	- Remeasurement of post employment benefit obligation	195	194	(138)	389	(276)	777
	- Gains and losses on remeasuring FVTOCI financial assets	7,466	(107,326)	(42,633)	(99,860)	(69,243)	(142,374)
	- Income Tax on Above	(1,667)	24,470	14,153	22,803	23,004	47,326
	<b>Other Comprehensive Income / (loss)</b>	<b>5,993</b>	<b>(82,662)</b>	<b>(28,618)</b>	<b>(76,669)</b>	<b>(46,515)</b>	<b>(94,271)</b>
12	<b>Total Comprehensive Income / (loss)</b>	<b>(6,275)</b>	<b>(78,625)</b>	<b>(9,669)</b>	<b>(84,900)</b>	<b>(940)</b>	<b>(80,451)</b>
13	Paid-up equity share capital (FV of Rs.100 /-per share)	15,000	15,000	15,000	15,000	15,000	15000
14	<b>Earnings Per Share (EPS)</b>						
	<b>(per equity share of nominal value Rs.100 each)</b>						
	- for profit from continuing operations	12.74	26.91	126.33	39.66	303.83	588.73
	- for profit from discontinuing operations	(94.53)	-	-	(94.53)	-	(496.60)
	- for profit from total continuing and discontinuing operations	(81.79)	26.91	126.33	(54.87)	303.83	92.13

**Bombay Oxygen Investments Limited**  
**(Formally 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

**STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2018**

Particulars	As at 30 September 2018 UNAUDITED	As at 31 March 2018 AUDITED
<b>ASSETS</b>		
<b>A) Non-current assets</b>		
a) Property, Plant and Equipment	82,285	84,545
b) Financial Assets		
i) Non Current Investments	1,722,968	1,788,404
ii) Others Financial Assets	5,040	5,040
c) Income Tax Assets (Net)	55,929	55,624
d) Other Non Current Assets	88	35
<b>Total Non-current assets</b>	<b>1,866,310</b>	<b>1,933,648</b>
<b>B) Current assets</b>		
a) Inventories	96	71
b) Financial Assets		
i) Current Investments	182,764	165,657
ii) Trade receivables	2,587	1,920
iii) Cash and cash equivalents	9,572	4,815
c) Other current assets	441	498
<b>Total Current assets</b>	<b>195,460</b>	<b>172,961</b>
<b>C) Assets classified as held for sale</b>	<b>-</b>	<b>53,500</b>
<b>Total Assets</b>	<b>2,061,770</b>	<b>2,160,109</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
a) Equity Share Capital	15,000	15,000
b) Other Equity	2,001,792	2,088,192
<b>Total Equity</b>	<b>2,016,792</b>	<b>2,103,192</b>
<b>LIABILITIES</b>		
<b>A) Non-current liabilities</b>		
a) Provisions	8,582	7,760
b) Deferred tax liabilities (Net)	-	21,335
<b>Total Non-current liabilities</b>	<b>8,582</b>	<b>29,095</b>
<b>B) Current liabilities</b>		
<b>a) Financial Liabilities</b>		
i) Trade payables	1,684	4,578
ii) Other financial liabilities	24,309	21,067
<b>b) Other current liabilities</b>		
c) Provisions	4,655	1,600
<b>Total Current liabilities</b>	<b>36,396</b>	<b>27,822</b>
<b>Total Equity and Liabilities</b>	<b>2,061,770</b>	<b>2,160,109</b>

**Notes:**

- The above Unaudited Financial Results of the Company for the quarter and half year ended 30th September, 2018 have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meetings held on 13th November, 2018
- The statutory auditors have carried out Limited Review of the financial results of the company for the quarter and half year ended 30th September, 2018.
- 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.
- 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.
- Figures of the previous period has been reclassified/ regrouped wherever necessary.

**For and on behalf of the Board**

Place : Mumbai  
Date: November 13, 2018

**Mohan Bir Singh**  
Director  
DIN: 00192554

**Bombay Oxygen Investments Limited**  
**(Formally 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

**Extract of Unaudited Financial Results for the Quarter and Half Year Ended 30th September, 2018.**

Rs. in '000

Particulars	Quarter Ended	Half Year Ended	Quarter Ended	Year Ended
	30.09.2018 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Unaudited)
Total income from operations (net)	3,850	7,300	2,781	15,878
Net Profit / (Loss) for the period (Before tax, Exceptional and /or Extraordinary items)	2,669	8,092	22,517	92,806
Net Profit / (Loss) for the period before tax (after Exceptional and /or Extraordinary items)	2,669	8,092	22,517	92,806
Net Profit / (Loss) for the period after tax (after Exceptional and /or Extraordinary items)	(12,268)	(8,231)	18,949	13,820
Total Comprehensive Income for the period (comprising profit or (loss) for the period after tax and other Comprehensive income after tax)	(6,275)	(84,900)	(9,669)	(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))	12.74	39.66	126.33	588.73

**Notes**

The above is an extract of the detailed format of Financial Results for the quarter and half year ended on 30th September, 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](http://www.bseindia.com) and on Company's websites at [www.bomoxy.com](http://www.bomoxy.com).

**By order of the Board**

**Place : Mumbai**  
**Date: November 13, 2018**

Mohan Bir Singh  
Director