

BOMBAY OXYGEN CORPORATION LIMITED.,

Subject to Review

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

CIN : L74999MH1960PLC011835

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2016

Rs. in '000

Particulars	Quarter ended			Half Year ended		Year ended
	September 30, 2016	June 30, 2016	September 30, 2015	September 30, 2016	September 30, 2015	March 31, 2016
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 (a) Net Sales / Income from Operations	45606	61216	41693	106822	74478	162832
(b) Other operating income	2838	3159	3299	5997	5844	12697
Total Income from operations (net)	48444	64375	44992	112819	80322	175529
2 Expenditure						
a) (Increase)/Decrease in finished goods and work in progress	1391	(592)	(2083)	799	(453)	(692)
b) Purchase of traded goods	4343	4001	3505	8344	7502	17163
c) Employees cost	7584	8036	7993	15620	15777	31695
d) Power	32178	46528	36759	78706	65667	132849
e) Transport expenses	2311	2799	2086	5110	4440	8270
f) Depreciation	6969	7310	6401	14279	12799	29596
g) Other expenditure	6957	8042	22726	14999	28663	55452
Total	61733	76124	77387	137857	134395	274333
3 Profit/(Loss) from operations before other income (1 - 2)	(13289)	(11749)	(32395)	(25038)	(54073)	(98804)
4 Other Income	59266	28789	33081	88055	40977	94008
5 Profit/(Loss) from ordinary activities before tax (3 + 4)	45977	17040	686	63017	(13096)	(4796)
6 Tax expense	8384	3897	(2327)	12281	(4632)	(8609)
7 Net Profit/(Loss) for the period after tax (5 - 6)	37593	13143	3013	50736	(8464)	3813
8 Paid up equity share capital (Face Value of Rs.100/-)	15000	15000	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)	250.62	87.62	20.09	338.24	(56.43)	25.42

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2016

Rs. in 000

Particulars	As at	
	September 30, 2016	March 31, 2016
	(Unaudited)	(Audited)
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	15000	15000
(b) Reserves & Surplus	2028768	1978032
2 Non Current liabilities		
(a) Deferred tax liabilities (net)	63398	64592
(b) Long term provisions	8078	7404
3 Current liabilities		
(a) Trade payables	16432	18427
(b) Other current liabilities	24737	24019
(c) Short term provisions	1447	4086
Total	2157860	2111560

B ASSETS		
1 Non current assets		
(a) Fixed Assets	308347	322594
(b) Non current investments	1240538	1055827
(c) Long term loans and advances	35809	29800
(d) Long term trade receivables	4746	4746
2 Current Assets		
(a) Current investments	478031	603450
(b) Inventories	25575	26355
(c) Trade receivables	48249	35899
(d) Cash & cash equivalents*	11252	7151
(e) Short term loans and advances	5313	25738
Total	2157860	2111560
* Cash and cash equivalents represents Cash and bank balances		

Notes:

1. 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 10th November, 2016.
2. The Statutory Auditors have conducted a Limited Review of the above results for the quarter ended September 30, 2016.
3. 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).
4. Figures of previous periods/year have been re-grouped / re-classified wherever necessary.

By Order of the Board

Nirmal P. Jhunjhunwala
Director

Mumbai : 10.11.2016

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

Extract of unaudited Financial Results for the Quarter
and Half Year ended 30th September , 2016.

Rs. in '000

Particulars	Quarter Ending 30.09.2016	Half Year ended 30.09.2016	Quarter Ending 30.09.2015
Total income from operations (net)	48444	112819	44992
Net Profit / (Loss) for the period (Before tax, exceptional and /or Extraordinary item)	45977	63017	686
Net Profit / (Loss) for the period after tax (after exceptional and /or Extraordinary items)	45977	63017	686
Net Profit / (Loss) for the period after tax (after Extraordinary items)	37593	50736	3013
Equity Share Capital	15000	15000	15000
Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1977611 As on 31.03.2016	1977611 As on 31.03.2016	1975603 As on 31.03.2015
Earnings Per Share (EPS) - Basic & diluted (not annualised)	250.62	338.24	20.09

The above is an extract of the detailed format of the Unaudited Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Results are available on the Stock Exchange at BSE at www.bseindia.com and on Company's websites at www.bomoxy.com.

By order of the Board

Nimal P. Jhunjhunwala
Director

Mumbai : 10.11.2016