

**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 Ended 30th June, 2019.**

(Rs. in lakhs)

Sr. No.	PARTICULARS	Quarter ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		UNAUDITED	AUDITED *	UNAUDITED	AUDITED
1	Revenue from Operations	14.02	21.92	34.50	123.69
2	Other Income	228.76	522.98	140.95	1,017.39
	<b>Total Income</b>	<b>242.78</b>	<b>544.90</b>	<b>175.45</b>	<b>1,141.08</b>
3	<b>Expenditure</b>				
(a)	Purchase of Stock-in-trade	8.44	13.39	18.91	71.20
(b)	Change in Inventories of Finished goods, WIP & Stock in trade	0.77	(0.60)	0.03	(0.62)
(c)	Employee benefits expense	27.85	17.13	44.47	143.96
(d)	Depreciation and Amortisation expenses	5.14	5.40	8.77	28.51
(e)	Other expenses	28.88	28.97	49.04	160.19
	<b>Total Expenses</b>	<b>71.08</b>	<b>64.29</b>	<b>121.22</b>	<b>403.24</b>
4	<b>Profit / (loss) from Ordinary activities before tax &amp; Exceptional Items</b>	<b>171.70</b>	<b>480.61</b>	<b>54.23</b>	<b>737.84</b>
5	Exceptional items	-	-	-	-
6	<b>Profit / (loss) before tax</b>	<b>171.70</b>	<b>480.61</b>	<b>54.23</b>	<b>737.84</b>
7	Tax expenses (net)				
	Current Tax	67.41	83.59	10.43	163.42
	Deferred Tax	(42.16)	(204.83)	3.43	(234.14)
8	<b>Profit/ (loss) for the period from continuing operation (A)</b>	<b>146.45</b>	<b>601.85</b>	<b>40.37</b>	<b>808.56</b>
9	<b>Profit/(loss) from discontinued operations (net of tax) (B)</b>	<b>-</b>	<b>14.52</b>	<b>-</b>	<b>(127.28)</b>
10	<b>Profit/(loss) for the period (A+B)</b>	<b>146.45</b>	<b>616.37</b>	<b>40.37</b>	<b>681.28</b>
11	<b>Other Comprehensive Income / (loss)</b>				
	Items that will not be reclassified to Profit or Loss				
	- Remeasurement of post employment benefit obligation	(0.48)	(3.92)	1.94	1.91
	- Gains and losses on remeasuring FVTOCI financial assets	520.22	212.06	(1,073.26)	465.52
	- Income Tax on Above	(57.89)	(134.46)	244.70	(52.27)
	<b>Other Comprehensive Income / (loss)</b>	<b>461.85</b>	<b>73.68</b>	<b>(826.62)</b>	<b>415.16</b>
12	<b>Total Comprehensive Income / (loss)</b>	<b>608.30</b>	<b>690.05</b>	<b>(786.25)</b>	<b>1,096.44</b>
13	No of equity shares (FV of Rs.100 /-per share)	150,000	150,000	150,000	150,000
14	<b>Earnings Per Share (EPS)</b>				
	<b>(per equity share of nominal value Rs.100 each)</b>				
	- for profit from continuing operations	97.63	401.23	26.91	539.04
	- for profit from discontinued operations	-	9.68	-	(84.85)
	- for profit from total continuing and discontinuing operations	97.63	410.91	26.91	454.19

\* Refer Note 5

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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 14th August, 2019. The Auditors of the Company have carried out a Limited Review of the above financial results.
2. 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.
3. 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 till the time Company obtain NBFC registration as referred in note no 4. 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.
4. The Company is in the process to obtain NBFC Type -1 Registration from Reserve Bank of India (RBI). Till the time company gets approval from RBI, Income from investments are shown as other income.
5. Figures for the quarter ended on 31st March, 2019 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 31st December, 2018.
6. Figures of the previous period has been reclassified/ regrouped wherever necessary.

By order of the Board

Place : Mumbai  
Date: 14th August, 2019

Nirmal P. Jhunjhunwala  
Director  
DIN: 00192810

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**Extract of Unaudited Financial Results for the Quarter Ended 30th June, 2019**

(Rs. in lakhs)

Particulars	Quarter Ended	
	30.06.2019 (Unaudited)	30.06.2018 (Unaudited)
Total income from operations (net)	14.02	34.50
Net Profit / (Loss) for the period (Before tax, Exceptional and /or Extraordinary items)	171.70	54.23
Net Profit / (Loss) for the period before tax (after Exceptional and /or Extraordinary items)	171.70	54.23
Net Profit / (Loss) for the period after tax (after Exceptional and /or Extraordinary items)	146.45	40.37
Total Comprehensive Income for the period (comprising profit or (loss) for the period after tax and other Comprehensive income after tax)	608.30	(786.25)
Equity Share Capital	150.00	150.00
Earnings Per Share (EPS) of Rs. 100/- each (for continuing and discontinuing operations - Basic & diluted (not annualised)	97.63	26.91

Notes

1.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. The full format of the Quarter Ended Financial Results are available on the Stock Exchange at BSE at [www.bseindia.com](http://www.bseindia.com) and on Company's website at [www.bomoxy.com](http://www.bomoxy.com).

2.The above unaudited financial results of the Company for the quarter ended 30th June, 2019 have been reviewed by the Audit Committee and taken on record approved by the Board of Directors at its meeting held on 14th August, 2019.

3.The financial results for the quarter ended 30th June, 2019 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 have been regrouped / rearranged wherever considered necessary to correspond to the figures of current quarter.

By order of the Board

Place : Mumbai  
Date: 14th August, 2019

Nirmal P. Jhunjhunwala  
Director  
DIN: 00192810