



# Asiatic Oxygen Ltd.

REGD. OFFICE : 8, B. B. D. BAG EAST, KOLKATA - 700 001 Phone : 2230-7391/7392 Fax : 22306317 E-mail : aolinfotech@vsnl.net

REF. No. .... AOL:MS:CSE

.....11.05.2016.....200

CIN: L24111WB1961PLC025067

The Secretary  
The Calcutta Stock Exchange Ltd.  
7, Lyons Range,  
Kolkata - 700 001

*o/c*

Dear Sir,

Enclosed please find herewith Un-audited Financial Results of the Company for the quarter and twelve months ended 31<sup>st</sup> March, 2016 which were recommended by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 11.05.2016 Sr. No. 01/2016-17/BM started at 4.30 p.m. and concluded at 4.50 p.m.. Further, please note that the Limited Review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, has been done for the quarter and twelve months ended 31<sup>st</sup> March, 2016 by the Statutory Auditors and Limited Review Report is enclosed herewith for your information. The above results is being published in leading newspapers as per Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you,

Yours faithfully,  
For Asiatic Oxygen Ltd.

*Manisha Subramanian*

Company Secretary

Encl.: As above.



ASIATIC OXYGEN LIMITED  
 Regd. Office : 8, B. B. D. Bag (East),  
 Kolkata - 700 001 ( West Bengal )  
 CIN : L24111WB1901PLC025067, Ph.: (033) 2230-7391/7392, E-mail : aolinfotech@vsnl.net  
 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND 12 MONTHS ENDED 31ST MARCH' 2016

| PART I  |  | Rs. in Lacs                         |                                     |                                     |                                      |                                     |
|---------|--|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------------------|-------------------------------------|
| Sl. No. | Particulars  | UNAUDITED                           | UNAUDITED                           | UNAUDITED                           | UNAUDITED                            | AUDITED FOR                         |
|         |  | 3 MONTHS ENDED<br>31.03.2016<br>(1) | 3 MONTHS ENDED<br>31.12.2015<br>(2) | 3 MONTHS ENDED<br>31.03.2015<br>(3) | 12 MONTHS ENDED<br>31.03.2016<br>(4) | THE YEAR ENDED<br>31.03.2016<br>(5) |
| 1)      | Income From Operations                                     |                                     |                                     |                                     |                                      |                                     |
|         | (a) Net Sales  | 0.00                                | 0.00                                | 0.00                                | 0.00                                 | 0.00                                |
|         | (b) Other Operating Income                                 | 121.70                              | 37.39                               | 165.84                              | 452.74                               | 415.88                              |
|         | Total Income From Operations (Net)                         | 121.7                               | 37.39                               | 165.84                              | 452.74                               | 415.88                              |
| 2)      | Total Expenditure  |                                     |                                     |                                     |                                      |                                     |
|         | (a) Cost of Materials Consumed                             | 69.09                               | 2.84                                | 99.76                               | 222.67                               | 186.53                              |
|         | (b) Purchase of Stock in Trade                             | 0.00                                | 0.00                                | 0.00                                | 0.00                                 | 0.00                                |
|         | (c)(Inc)/Dec in Finished Goods & Stock in Trade            | (2.83)                              | 0.00                                | (2.75)                              | (0.08)                               | (2.75)                              |
|         | (d) Staff Cost   | 57.99                               | 48.29                               | 54.62                               | 208.01                               | 201.99                              |
|         | (e) Depreciation & Impairment                              | 8.56                                | 6.58                                | 5.46                                | 24.27                                | 17.02                               |
|         | (f) Other Expenditure                                      | 165.44                              | 78.99                               | 246.31                              | 373.30                               | 462.45                              |
|         | Total expenses   | 298.25                              | 136.70                              | 403.40                              | 828.17                               | 865.24                              |
| 3)      | Operating Profit Before Other Income, Interest & Tax (1-2) | (176.55)                            | (99.31)                             | (237.56)                            | (375.43)                             | (449.36)                            |
| 4)      | Other Income   | 557.39                              | 187.81                              | 406.40                              | 2205.03                              | 975.14                              |
| 5)      | Profit Before Interest & Tax (3+4)                         | 380.84                              | 88.50                               | 168.84                              | 1829.60                              | 525.78                              |
| 6)      | Interest Cost  | 46.71                               | 21.74                               | 2.94                                | 69.46                                | 6.11                                |
| 7)      | Profit Before Tax (5-6)                                    | 334.13                              | 66.76                               | 165.90                              | 1760.14                              | 519.67                              |
| 8)      | Provisions for Taxation                                    |                                     |                                     |                                     |                                      |                                     |
|         | Current Tax  | 443.78                              | 0.00                                | 131.47                              | 443.78                               | 130.20                              |
|         | Deferred Tax   | (0.73)                              | 0.00                                | (8.25)                              | (0.73)                               | (21.08)                             |
| 9)      | Net Profit/(Loss) After Tax (7-8)                          | (108.92)                            | 66.76                               | 42.68                               | 1317.09                              | 410.55                              |
| 10)     | Paid -up Equity Share Capital (face value of Rs.10/- each) | 165.21                              | 165.21                              | 165.21                              | 165.21                               | 165.21                              |
| 11)     | Reserves excluding revaluation reserves                    |                                     |                                     |                                     | 15667.92                             | 14350.83                            |
| 12)     | Earning Per Share (Basic & Diluted)                        | (6.59)                              | 4.04                                | 2.58                                | 79.72                                | 24.85                               |

PART II

SELECT INFORMATION FOR THE QUARTER AND TWELVE MONTHS ENDED 31ST MARCH 2016

A PARTICULARS OF SHAREHOLDING

|   |   |         |         |         |         |         |
|---|---|---------|---------|---------|---------|---------|
| 1 | Public Shareholding   |         |         |         |         |         |
|   | - Number of Shares  | 424514  | 424514  | 424514  | 424514  | 424514  |
|   | - Percentage of Shareholdings   | 25.70   | 25.70   | 25.70   | 25.70   | 25.70   |
| 2 | Promoters and promoter group Shareholding   |         |         |         |         |         |
|   | a) Pledged/Encumbered   |         |         |         |         |         |
|   | - No. of shares   | NIL     | NIL     | NIL     | NIL     | NIL     |
|   | - Percentage of Shares (as a % of the total shareholding of the promoter and promoters group) | NIL     | NIL     | NIL     | NIL     | NIL     |
|   | - Percentage of Shares (as a % of the total share capital of the company)                     | NIL     | NIL     | NIL     | NIL     | NIL     |
|   | b) Non-encumbered   |         |         |         |         |         |
|   | - No. of shares   | 1227563 | 1227563 | 1227563 | 1227563 | 1227563 |
|   | - Percentage of Shares (as a % of the total shareholding of the promoter and promoter group)  | 100     | 100     | 100     | 100     | 100     |
|   | - Percentage of Shares (as a % of the total share capital of the company)                     | 74.30   | 74.30   | 74.30   | 74.30   | 74.30   |

Notes:

- The above results have been reviewed by the Audit Committee and were taken on records by the Board of Directors at their Meeting held on 11.05.2016
- The results have been subjected to " Limited Review " by the statutory Auditors' of the Company.
- Figures for the previous year/period have been regrouped where necessary.
- In terms of Regulation 33 of the Listing Regulations details of Investors' complaints for the quarter ended 31st March, 2016 - Beginning: NIL, Received: ONE Disposed of : NIL, Pending : ONE.

Mumbai  
Date : 11.05.2016

For ASIATIC OXYGEN LTD.

Sd/-  
(PADMA JALAN)  
Chairperson & Managing Director

Certified to be true copy

For Asiatic Oxygen Ltd

Manisha Sureshwar

Co-Secretary