



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

CIN : L24111WB1961PLC025067

REF. No. AOL:KK:CSE

14.11.2014 200

o/c

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

Dear Sir,

Enclosed please find herewith Un-audited Financial Results of the Company for the quarter and half year ended 30th September, 2014 which were recommended by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14.11.2014. Further, please note that Limited Review as required under Clause 41 of the Listing Agreement, has been done for the quarter and half year ended 30th September, 2014 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 clause 41 of the Listing Agreement.

Thanking you,

Yours faithfully,
For Asiatic Oxygen Ltd.

Kirti Kothari
Company Secretary

Encl.: As above.



Sl. No.	Particulars	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	Rs. in Lacs
		3 MONTHS ENDED 30.09.2014 (1)	3 MONTHS ENDED 30.09.2014 (2)	3 MONTHS ENDED 30.09.2013 (3)	6 MONTHS ENDED 30.09.2014 (4)	6 MONTHS ENDED 30.09.2013 (5)	AUDITED FOR THE YEAR ENDED 31.03.2014 (6)
1)	Income From Operations						
(a)	Net Sales			0.00			
(b)	Other Operating Income	151.01	47.94	177.02	198.56	269.80	0.00
	Total Income From Operations (Net)	151.01	47.94	177.02	198.56	269.80	591.87
2)	Total Expenditure						
(a)	Cost of Materials Consumed						
(b)	Purchase of Stock in Trade	81.95	2.20	118.08	84.26	331.44	268.73
(c)	Incr./Decr. in Finished Goods & Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Staff Cost	49.94	48.00	49.50	9.11	5.87	6.87
(e)	Depreciation & Impairment	4.41	3.83	49.50	97.94	102.99	197.27
(f)	Other Expenditure	35.64	49.67	2.22	8.24	4.44	9.24
	Total expenses	171.94	104.10	219.28	278.04	422.84	167.74
3)	Operating Profit Before Other Income, Interest & Tax (1-2)	(20.93)	(56.16)	(42.26)	(77.09)	(56.24)	(167.98)
4)	Other Income						
5)	Profit Before Interest & Tax (3+4)	294.54	84.85	192.62	310.09	344.88	815.84
6)	Interest Cost	234.51	(1.51)	160.38	233.00	288.24	157.88
7)	Profit Before Tax (5-6)	0.00	86.36	32.24	77.09	55.64	657.96
8)	Provisions for Taxation	234.51	(1.51)	150.35	233.00	288.24	0.00
	Current Tax						
	MAT Credit Entitlement	0.00	0.00	0.00	0.00	0.00	263.88
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
9)	Net Profit/(Loss) After Tax (7-8)	0.00	87.87	171.89	77.09	55.64	657.96
10)	Paid-up Equity Share Capital (face value of Rs.10/- each)	334.51	(1.91)	160.38	233.00	288.24	486.29
	Reserves excluding revaluation reserves	165.21	165.21	165.21	165.21	165.21	165.21
11)	Reserves excluding revaluation reserves						
12)	Minority Share (Basic & Diluted)	14.20	(0.10)	9.10	14.10	17.45	13984.88
							30.04

SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2014

A PARTICULARS OF SHAREHOLDING

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

STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2014

	As at	
	30.09.2014 (Unaudited)	31.03.2014 (Audited)
I EQUITY & LIABILITIES		
1 Shareholders' Funds:		
(a) Share Capital	165.21	165.21
(b) Reserves & Surplus	14,217.89	13,984.88
	14,383.10	14,150.10
2 Non-Current Liabilities		
(a) Deferred Tax Liabilities (Net)	12.78	12.78
(b) Other Long-Term Liabilities	178.36	178.36
(c) Long-Term Provisions	29.79	29.79
	220.93	220.93
3 Current Liabilities		
(a) Short-Term Borrowings	20.79	20.79
(b) Trade Payables	1.04	2.05
(c) Other Current Liabilities	16.45	18.89
	38.28	41.73
TOTAL	14,847.27	14,416.63
A ASSETS		
1 Non-Current Assets		
(a) Fixed Assets		
Tangible Assets		
(i) Non-Current Investments	1,147.27	1,164.83
(ii) Long-Term Loans & Advances	6,623.09	6,300.75
	3,438.07	2,975.77
2 Current Assets		
(a) Inventories	30.95	52.01
(b) Trade Receivables	193.21	178.75
(c) Cash & Cash Equivalents	182.57	295.31
(d) Short-Term Loans & Advances	2,841.47	2,130.20
(e) Other Current Assets	155.54	307.30
	3,443.74	3,063.56
TOTAL	14,847.27	14,416.63

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 14.11.2014.
- The results have been subjected to "Limited Review" by the statutory Auditors of the Company.
- The position with regard to provision for Current Tax and also Deferred Tax will be determined at the end of the year. The Company follows this consistently for arriving at quarterly results.
- Figures for the previous year/period have been regrouped where necessary.
- In terms of amended clause 41 of the Listing Agreement details of Investors' complaints for the quarter ended 30th September, 2014 - Beginning: NIL, Received: NIL, Disposed of: NIL, Pending: NIL

Place: Mumbai
 Date: 14.11.2014

For ASIATIC OXYGEN LTD.

Sd/-
 (PADMA JALAN)
 Chairperson & Managing Director

Certified to be true copy

For Asiatic Oxygen Ltd.

Kishu Kothari

Co-Secretary