



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

.....14.11.2016.....201

CIN: L24111WB1961PLC025067
Website: www.asiaticoxygenltd.com

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

o/c

Dear Sir/Madam,

Enclosed please find herewith Un-audited Financial Results of the Company for the quarter and Six months ended 30th September, 2016 which were recommended by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 14.11.2016 Sr. No. 03/2016-17/BM started at 2.30 p.m. and concluded at 3.00 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 Six months ended 30th September, 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 Subkewal
Company Secretary

Encl.: As above.



| <p style="text-align: center;">ASIATIC OXYGEN LIMITED Regd. Office : 8, B B D Bag (East), Kolkata - 700 001 (West Bengal) CIN : L24111WB1961PLC025067, Ph.: (033) 2230-7391/7392, E-mail : aolinfotech@vsnl.net , Website: www.asiaticoxygenltd.com STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016</p> | | | | | | | |
|---|--|---|---|---|---|---|---|
| | | | | | | Rs. In Lakhs | |
| Sl. | Particulars | UNAUDITED 3 MONTHS ENDED 30.09.2016 (1) | UNAUDITED 3 MONTHS ENDED 30.06.2016 (2) | UNAUDITED 3 MONTHS ENDED 30.09.2015 (3) | UNAUDITED 6 MONTHS ENDED 30.09.2016 (4) | UNAUDITED 6 MONTHS ENDED 30.09.2015 (5) | AUDITED FOR THE YEAR ENDED 31.03.2016 (6) |
| 1) | Income From Operations | | | | | | |
| | (a) Net Sales | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Other Operating Income | 156.74 | 75.74 | 176.76 | 232.48 | 293.65 | 464.98 |
| | Total Income From Operations (Net) | 156.74 | 75.74 | 176.76 | 232.48 | 293.65 | 464.98 |
| 2) | Total Expenditure | | | | | | |
| | (a) Cost of Materials Consumed | 102.69 | 22.55 | 99.42 | 125.24 | 150.74 | 222.67 |
| | (b) Purchase of Stock in Trade | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (c)(Inc)/Dec in Finished Goods & Stock in Trade | (5.10) | 2.83 | 0.00 | (2.27) | 2.75 | (0.08) |
| | (d) Staff Cost | 54.05 | 53.95 | 50.75 | 108.00 | 101.73 | 207.89 |
| | (e) Depreciation | 8.62 | 8.62 | 5.44 | 17.24 | 9.13 | 24.27 |
| | (f) Other Expenditure | 45.57 | 53.31 | 57.74 | 98.88 | 128.87 | 430.76 |
| | Total expenses | 205.83 | 141.26 | 213.35 | 347.09 | 393.22 | 885.51 |
| 3) | Operating Profit Before Other Income, Interest & Tax (1-2) | (49.09) | (65.52) | (36.59) | (114.61) | (99.57) | (420.53) |
| 4) | Other Income | 216.85 | 416.34 | 217.24 | 633.19 | 1459.83 | 2210.29 |
| 5) | Profit Before Interest & Tax (3+4) | 167.76 | 350.82 | 180.65 | 518.58 | 1360.26 | 1789.76 |
| 6) | Interest Cost | 34.79 | 34.25 | 0.38 | 69.04 | 1.01 | 69.46 |
| 7) | Profit Before Tax (5-6) | 132.97 | 316.57 | 180.27 | 449.54 | 1359.25 | 1720.30 |
| 8) | Provisions for Taxation | | | | | | |
| | Current Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 426.94 |
| | Income Tax for Earlier Years | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.72 |
| | Deferred Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (0.73) |
| 9) | Net Profit(Loss) After Tax (7-8) | 132.97 | 316.57 | 180.27 | 449.54 | 1359.25 | 1287.37 |
| 10) | Paid -up Equity Share Capital (face value of Rs.10/- each) | 165.21 | 165.21 | 165.21 | 165.21 | 165.21 | 165.21 |
| 11) | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | | | | | | 15638.20 |
| 12) | Earnings per Share (EPS) | | | | | | |
| | a) Basic and diluted EPS before extraordinary items (of Rs 10/- each) (not to be annualised) | 8.05 | 19.16 | 10.91 | 27.21 | 82.27 | 77.92 |
| | b) Basic and diluted EPS after extraordinary items (of Rs 10/- each) (not to be annualised) | 8.05 | 19.16 | 10.91 | 27.21 | 82.27 | 77.92 |
| Notes: | | | | | | | |
| 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.11.2016. The results for the quarter ended 30th September, 2016 have been subjected to a limited review by Statutory auditors. | | | | | | | |
| 2 Current and Deferred Tax has not been recognised for the current quarter. The same will be determined at the end of the year. The Company follows this consistently for arriving at quarterly results. | | | | | | | |
| 3 Figures for the previous year/period have been regrouped where necessary. | | | | | | | |
| Place : Mumbai Date : 14th November, 2016 | | | | For ASIATIC OXYGEN LTD. sd/- (PADMA JALAN) Chairperson & Managing Director | | | |

Certified to be true copy
For Asiatic Oxygen Ltd.
Manisha Subkewal
Company Secretary

ASIATIC OXYGEN LIMITED

Regd. Office : 8, B.B.D. Bag (East), Kolkata - 700 001, West Bengal

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STATEMENT OF ASSETS & LIABILITIES AS ON 30.09.2016

| | | (Rs in Lakhs) | |
|---|-----------------------------------|------------------------------------|----------------------------------|
| I | EQUITY & LIABILITIES | As at 30.09.2016 (Unaudited) | As at 31.03.2016 (Audited) |
| | 1. Shareholders' Funds: | | |
| | (a) Share Capital | 165.21 | 165.21 |
| | (b) Reserves & Surplus | 16,087.74 | 15,638.20 |
| | | 16,252.95 | 15,803.41 |
| | 2. Non-Current Liabilities | | |
| | (a) Long-Term Borrowings | 64.91 | 73.66 |
| | (b) Other Long -Term Liabilities | 204.39 | 204.39 |
| | (c) Long -Term Provisions | 47.53 | 47.53 |
| | | 316.83 | 325.58 |
| | 3. Current Liabilities | | |
| | (a) Short -Term Borrowings | 1,495.52 | 1,710.31 |
| | (b) Trade Payables | 1.81 | 2.00 |
| | (c) Other Current Liabilities | 137.12 | 138.13 |
| | | 1,634.45 | 1,850.44 |
| | TOTAL | 18,204.23 | 17,979.43 |
| | II ASSETS | | |
| | 1. Non-Current Assets | | |
| | a) Fixed Assets : | | |
| | Tangible Assets | 3,374.22 | 3,390.01 |
| | b) Non Current Investments | 5,779.48 | 6,624.46 |
| | c) Deferred Tax Assets (Net) | 9.03 | 9.03 |
| | d) Long -Term Loans & Advances | 4,385.67 | 3,743.97 |
| | e) Other Non Current Assets | 37.50 | 27.27 |
| | 2. Current Assets | | |
| | a) Inventories | 53.28 | 53.04 |
| | b) Trade Receivables | 219.48 | 189.94 |
| | c) Cash & Bank Balances | 152.59 | 226.66 |
| | d) Short -Term Loans & Advances | 4,180.47 | 3,615.29 |
| | e) Other Current Assets | 12.51 | 99.76 |
| | | 4,618.33 | 4,184.69 |
| | TOTAL | 18,204.23 | 17,979.43 |

Certified to be true copy
For Asiatic Oxygen Ltd.
Manisha Subgenap
Company Secretary