GOVIND POY OXYGEN LTD.

CIN L40200GA1972PLC000144

Regd.Office: N. H. 17 - Nuvem, Salcete - 403 604, Goa.

1. STATEMENT OF UNAUDITED FINANCIAL RESULTS (STANDALONE) FOR THE YEAR ENDED ON 30.06.2016

(Rs. in lakhs)

PART I		1	3	4	5	6
		3 months ended on 30.06.2016	Corresponding 3 months in the previous year ended on 30.06.2015	Year to date figures for current period ended on 30.06.2016	Year to date un-audited figure for the previous period ended on 30.06.2015	Previous Accounting year ended on 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net Sales / Income from operations (Net of excise duty)	156.02	159.01	156.02	159.01	641.11
	b) Other Operating Income	8.47	9.90	8.47	9.90	35.97
	Total income from operations (net)	**164.49**	**168.91**	**164.49**	**168.91**	**677.08**
2	Expenses					
	a) Cost of materials consumed	51.51	44.16	51.51	44.16	196.47
	b) Purchase of Traded goods	37.77	45.22	37.77	45.22	165.39
	c) Changes in inventories of finished goods, work in progress and stock in trade	(0.91)	2.32	(0.91)	2.32	(2.64)
	d) Employee benefit expenses	18.36	19.71	18.36	19.71	84.73
	e) Depreciation and amortisation expense	6.37	7.20	6.37	7.20	29.33
	f) Other expenses	40.99	39.87	40.99	39.87	169.44
	(Any item exceeding 10% of the total expenditure to be shown separately).					
	Total expenses	**154.08**	**158.50**	**154.08**	**158.50**	**642.73**
3	**Profit / (Loss) from Operations before Other Income, Interest and Exceptional items (1 - 2)**	**10.41**	**10.41**	**10.41**	**10.41**	**34.35**
4	Other Income / Profit on Sale of Investment	4.52	0.30	4.52	0.30	5.63
5	**Profit / (Loss) from ordinary activities before finance costs and Exceptional items (3 + 4)**	**14.93**	**10.71**	**14.93**	**10.71**	**39.98**
6	Finance costs	0.18	2.72	0.18	2.72	6.61
7	**Profit / (Loss) from ordinary activities after finance costs but before Exceptional items (5 - 6)**	**14.75**	**7.99**	**14.75**	**7.99**	**33.37**
8	Exceptional items	-	-	-	-	(20.75)
9	**Profit (+) / Loss (-) from Ordinary Activities before tax (7 + 8)**	**14.75**	**7.99**	**14.75**	**7.99**	**12.62**
10	Tax expense					
	a) Current Tax / Prior Period Adjustment	(2.90)	0.00	(2.90)	0.00	(6.21)
	b) Deferred Tax	(3.85)	(2.72)	(3.85)	(2.72)	(9.37)
		(6.75)	(2.72)	(6.75)	(2.72)	(15.58)
11	**Net Profit (+) / Loss (-) from Ordinary Activities after tax (9 - 10)**	**8.00**	**5.26**	**8.00**	**5.26**	**(2.96)**
12	Extraordinary items (net of tax expense lakhs)					
13	**Net Profit (+) / Loss (-) for the period (11 + 12)**	**8.00**	**5.26**	**8.00**	**5.26**	**(2.96)**
14	**Share of Profit / (Loss) of associates**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
15	**Minority Interest**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
16	**Net Profit (+) / Loss (-) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15)**	**8.00**	**5.26**	**8.00**	**5.26**	**(2.96)**
17	**Paid - up Equity Share Capital (Face Value of the share shall be indicated)**	**40(10)**	**40(10)**	**40(10)**	**40(10)**	**40(10)**

PART I		1	3	4	5	6
		3 months ended on 30.06.2016	Corresponding 3 months in the previous year ended on 30.06.2015	Year to date figures for current period ended on 30.06.2016	Year to date un-audited figure for the previous period ended on 30.06.2015	Previous Accounting year ended on 31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
18	**Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year**	**230.44**	**235.44**	**230.44**	**235.44**	**222.45**
19i	**Earnings per share (before extraordinary items) (of Rs /- each) (not annualised):**					
	(a) Basic	**2.00**	**1.32**	**2.00**	**1.32**	**(0.74)**
	(b) Diluted	**2.00**	**1.32**	**2.00**	**1.32**	**(0.74)**
19ii	**Earnings per share (after extraordinary items) (of Rs /- each) (not annualised):**	**2.00**	**1.32**	**2.00**	**1.32**	**(0.74)**
	See accompanying note to the Financial Results	**2.00**	**1.32**	**2.00**	**1.32**	**(0.74)**

For **GOVIND POY OXYGEN LIMITED**

(Sanjay A. Poy Raiturcar)
Chairman & Managing Director
(DIN 00358326)

Place : Nuvem
Date : 13th August, 2016

Notes :

1. The above financial results were taken on record by the Board of Directors in their Meeting held on **AUGUST 13, 2016.**
2. Previous years figures are re-grouped / re-arranged wherever necessary.
3. The Company had no pending investor complaints during the quarter.