



# OZONE WORLD LIMITED

Ref: OWL/SD/AR/2019-20/2905

Date : 29<sup>th</sup> May, 2019

To,  
General Manager (Listing)  
BSE Ltd.  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort, Mumbai – 400 001

**COMPANY CODE : 539291**

Dear Sir,

**SUB: SUBMISSION OF AUDITED FINANCIAL RESULTS & AUDITORS REPORT FOR THE  
QUARTER AND YEAR ENDED ON 31ST MARCH, 2019**

With reference to the above and pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Audited Financial Results and Auditor's Report for the quarter and year ended on 31<sup>st</sup> March, 2019.

The above results have been approved by the Board of Directors of the Company at their meeting held on 29<sup>th</sup> May, 2019, which commenced at 3.00 p.m. and concluded at 4.30 p.m.

Thanking You

Yours faithfully,  
**FOR OZONE WORLD LIMITED**

**JAYESHKUMAR PATEL  
MANAGING DIRECTOR**



Encl: As Above

## OZONE WORLD LIMITED

**Corporate Identity Number (CIN) : L65910GJ1989PLC012835**

**Registered Office :** 501/1, Parshwa, Opp. Rajpath Club, S. G. Highway, Bodakdev, Ahmedabad – 38005

Phone No. 079 – 26873755, Fax No. 079 – 26871756

Website : [www.ozoneworld.in](http://www.ozoneworld.in)

Email: [ozoneworldltd@gmail.com](mailto:ozoneworldltd@gmail.com)



# OZONE WORLD LIMITED

Ref: OWL/SD/R-33/2019-20/2905

Date : 29<sup>th</sup> May, 2019

To,  
General Manager (Listing)  
BSE Ltd.  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Fort, Mumbai – 400 001

**COMPANY CODE : 539291**

Dear Sir,

**Sub: Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for Audit Report with Unmodified Opinion for the Quarter and Year ended on 31<sup>st</sup> March, 2019**

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Amendment Notification dated 25<sup>th</sup> May, 2016 issued by SEBI, we hereby declare that the Statutory Auditors of the Company has issued a Report on the Audited Financial Statements of the Company for the Quarter and Year ended on 31<sup>st</sup> March, 2019, with unmodified opinion.

Thanking You

Yours faithfully,  
**FOR OZONE WORLD LIMITED**

**JAYESHKUMAR PATEL  
MANAGING DIRECTOR**



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## OZONE WORLD LIMITED

Registered Office : 501/1, Parshwa, Opp. Rajpath Club, S. G. Highway, Bodakdev, Ahmedabad - 380054

CIN : L65910GJ1989PLC012835

Phone No. 079 - 26873755

Fax No. 079 - 26871756

Website : www.ozoneworld.in

Email : ozoneworldltd@gmail.com

Audited Financial Results for the Quarter and Year ended on 31st March, 2019

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
		Audited	Unaudited	Audited	Audited	Audited
<b>PART I</b>						
I.	Revenue from Operations	77.35	14.89	0.00	122.06	55.15
II.	Other income	9.00	0.00	13.51	9.07	0.11
III.	<b>Total Revenue (I+II)</b>	<b>86.35</b>	<b>14.89</b>	<b>13.51</b>	<b>131.13</b>	<b>55.26</b>
IV.	<b>Expenses :</b>					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	67.96	0.00	0.00	67.96	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expenses	0.61	0.74	0.29	2.28	1.77
	(e) Financial Costs	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.002
	(g) Other expenses	4.32	3.53	3.23	15.72	15.49
	<b>Total Expenses (IV)</b>	<b>72.89</b>	<b>4.27</b>	<b>3.52</b>	<b>85.96</b>	<b>17.26</b>
V.	<b>Profit / (Loss) before exceptional items and tax(III-IV)</b>	<b>13.46</b>	<b>10.62</b>	<b>9.99</b>	<b>45.17</b>	<b>38.00</b>
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit / (Loss) before tax (V-VI)</b>	<b>13.46</b>	<b>10.62</b>	<b>9.99</b>	<b>45.17</b>	<b>38.00</b>
VIII	Tax expense					
	(1) Current tax	9.41	0.00	9.50	9.41	9.50
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00
	(3) Income Tax of earlier yea	0.00	0.00	13.34	0.76	13.34
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>4.05</b>	<b>10.62</b>	<b>(12.84)</b>	<b>35.01</b>	<b>15.16</b>
X	Net Profit / (Loss) for the period	4.05	10.62	(12.84)	35.01	15.16
XI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00
XI	<b>Total Comprehensive Income/loss for the period (IX+X) (Comprising profit and Other Comprehensive Income/loss for the period)</b>	<b>4.05</b>	<b>10.62</b>	<b>(12.84)</b>	<b>35.01</b>	<b>15.16</b>
XII	Paid -up Equity Share Capital (Face value of Rs. 10/- each)	369.91	369.91	369.91	369.91	369.91
XIII	Earnings per equity share					
	Basic	0.11	0.29	(0.35)	0.95	0.41
	Diluted	0.11	0.29	(0.35)	0.95	0.41

### Notes:

- The above Audited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 29th May, 2019.
- The above Audited financial results have been prepared in accordance with Indian Accounting Standards (Ind AS), the provisions of the Companies Act, 2013 ("the Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- There are no reportable segments, which signify or in the aggregate qualify for separate disclosure as per provisions of the relevant Ind AS. The Management does not believe that the information about segments which are not reportable under Ind AS, would be useful to the users of these financial statements.
- Figures has been rounded off and regrouped / re-arranged wherever necessary.
- Statement of Assets and Liabilities



		(Rs. In Lacs)	
Sr. No.	Particulars	Year Ended	Year Ended
		31/03/2019	31/03/2018
		Audited	Audited
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current Assets</b>		
	(a) Property, Plant and Equipment	-	-
	(b) Capital Work-in-Progress	-	-
	(c) Investment Property	-	27.00
	(d) Goodwill	-	-
	(e) Other Intangible assets	-	-
	(f) Intangible assets under development	-	-
	(g) Biological Assets other than bearer plants	-	-
	(h) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Loans	555.729	500.42
	(iv) Others (to be specified)		
	(i) Deferred tax assets (net)	0.017	0.02
	(j) Other non-current assets	0.650	0.65
	<b>Sub Total Non-Current Assets</b>	<b>556.40</b>	<b>528.08</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Cash and cash equivalents	0.53	3.55
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	1.66	1.94
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	7.78	6.87
	<b>Sub Total Current Assets</b>	<b>9.96</b>	<b>12.36</b>
	<b>TOTAL ASSETS</b>	<b>566.36</b>	<b>540.44</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
<b>(I)</b>	<b>Equity</b>		
	(a) Equity Share Capital	369.91	369.91
	(b) Other Equity	180.64	145.63
	<b>Total Equity</b>	<b>550.55</b>	<b>515.54</b>
<b>(II)</b>	<b>LIABILITIES</b>		
<b>1</b>	<b>Non-current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	6.02	15.02
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-
	(b) Provisions	-	-
	(c) Deferred tax liabilities (Net)	-	-
	(d) Other non-current liabilities	-	-
	<b>Sub Total Non-Current Liabilities</b>	<b>6.02</b>	<b>15.02</b>
<b>2</b>	<b>Current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	0.30	0.30
	(iii) Other financial liabilities (other than those specified in item (c))	-	-
	(b) Other current liabilities		
	(c) Provisions	9.41	9.50
	(d) Current Tax Liabilities (Net)	0.082	0.09
	<b>Sub Total Current Liabilities</b>	<b>9.79</b>	<b>9.89</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>566.36</b>	<b>540.44</b>

Place: Ahmedabad  
Date: 29th May, 2019



FOR OZONE WORLD LIMITED

*Jayesh Kumar Patel*  
JAYESHKUMAR PATEL  
MANAGING DIRECTOR  
(DIN : 00907313)