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**Unaudited Financial Results for the Quarter and Half Year ended on 30th September, 2018**

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-09-2018	30-06-2018	30-09-2017	30-09-2018	30-09-2017	31-03-2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>PART I</b>						
I.	Revenue from Operations	14.93	14.88	13.92	29.82	27.93	55.15
II.	Other income	0.00	0.00	0.00	0.00	0.00	0.11
III.	<b>Total Revenue (I+II)</b>	<b>14.93</b>	<b>14.88</b>	<b>13.92</b>	<b>29.82</b>	<b>27.93</b>	<b>55.26</b>
IV.	<b>Expenses :</b>						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	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	0.00
	(d) Employee benefits expenses	0.63	0.30	0.50	0.93	1.10	1.77
	(e) Financial Costs	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation and amortisation expenses	0.00	0.00	0.001	0.00	0.001	0.002
	(g) Other expenses	4.84	3.88	2.73	8.72	9.47	15.49
	<b>Total Expenses (IV)</b>	<b>5.47</b>	<b>4.18</b>	<b>3.23</b>	<b>9.65</b>	<b>10.57</b>	<b>17.26</b>
V.	<b>Profit / (Loss) before exceptional items and tax(III-IV)</b>	<b>9.47</b>	<b>10.70</b>	<b>10.69</b>	<b>20.17</b>	<b>17.36</b>	<b>38.00</b>
VI.	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII.	<b>Profit / (Loss) before tax (V-VI)</b>	<b>9.47</b>	<b>10.70</b>	<b>10.69</b>	<b>20.17</b>	<b>17.36</b>	<b>38.00</b>
VIII.	Tax expense						
	(1) Current tax	0.00	0.00	0.00	0.00	0.00	9.50
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(3) Income Tax of earlier yea	0.00	0.00	0.00	0.00	0.00	13.34
IX.	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>9.47</b>	<b>10.70</b>	<b>10.69</b>	<b>20.17</b>	<b>17.36</b>	<b>15.16</b>
X.	Net Profit / (Loss) for the period	9.47	10.70	10.69	20.17	17.36	15.16
XI.	Other Comprehensive Income	0.00	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>9.47</b>	<b>10.70</b>	<b>10.69</b>	<b>20.17</b>	<b>17.36</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	369.91
XIII.	Earnings per equity share						
	Basic	0.26	0.29	0.29	0.55	0.47	0.41
	Diluted	0.26	0.29	0.29	0.55	0.47	0.41

**Notes:**

1	The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 5th November, 2018.
2	The above unaudited 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.
3	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.
4	Figures has been rounded off and regrouped / re-arranged wherever necessary.



		(Rs. In Lacs)	
Sr. No.	Particulars	Half Year	Year Ended
		30-09-2018	31-03-2018
		Unaudited	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	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	486.92	500.42
	(iv) Others (to be specified)		
	(i) Deferred tax assets (net)	0.02	0.02
	(j) Other non-current assets	0.65	0.65
	<b>Sub Total Non-Current Assets</b>	<b>514.58</b>	<b>528.09</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Inventories	-	-
	(b) Financial Assets		
	(i) Investments	-	-
	(ii) Trade receivables	-	-
	(iii) Cash and cash equivalents	0.75	3.55
	(iv) Bank balances other than (iii) above	-	-
	(v) Loans	1.80	1.94
	(vi) Others (to be specified)	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other current assets	32.56	6.87
	<b>Sub Total Current Assets</b>	<b>35.12</b>	<b>12.36</b>
	<b>TOTAL ASSETS</b>	<b>549.70</b>	<b>540.45</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	165.80	145.63
	<b>Total Equity</b>	<b>535.71</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	13.99	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>13.99</b>	<b>15.02</b>
<b>2</b>	<b>Current liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	-	-
	(ii) Trade payables	-	0.30
	(iii) Other financial liabilities (other than those specified in item (c))	-	-
	(b) Other current liabilities	-	-
	(c) Provisions	-	9.50
	(d) Current Tax Liabilities (Net)	-	0.10
	<b>Sub Total Current Liabilities</b>	<b>-</b>	<b>9.90</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>549.70</b>	<b>540.45</b>

FOR OZONE WORLD LIMITED



JAYESHKUMAR PATEL  
MANAGING DIRECTOR  
(DIN : 00907313)

Place: Ahmedabad  
Date: 5th November, 2018



Ref. No. :

Date :

**INDEPENDENT AUDITOR'S REVIEW REPORT**

Review Report to  
The Board of Directors  
**OZONE WORLD LIMITED**

1. We have reviewed the accompanying statement of Unaudited Financial Results of **OZONE WORLD LIMITED** for the quarter ended on **30<sup>th</sup> September, 2018**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review of Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed.