

General information about company	
Scrip code	507813
Name of company	NATIONAL OXYGEN LIMITED
Result Type	Main Format
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	23-01-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	13-01-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	3rd Quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi Segment
Description of single segment	

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting quarter	01-10-2015	01-07-2015	01-10-2014	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting quarter	31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
C	Whether results are audited or unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	665.05	942.19	614.4	2360.67	2207.35	2813.29
	Other operating revenues	4	7.81	5.25	15.29	14.57	16.89
	Total Revenue from operations (net)	669.05	950	619.65	2375.96	2221.92	2830.18
2 Expenses							
(a)	Cost of materials consumed	76.69	12.53	19.21	108.01	63.58	86.5
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-	-4.55	1.58	7.22	9.78	17.59	0.66

	trade						
(d)	Employee benefit expense	67.98	71.21	76.15	209.59	223.42	290.9
(e)	Depreciation and amortisation expense	98.25	98.34	100.68	297.76	312.56	417.32
(f)	Other Expenses						
1	power and fuel	457.07	595.94	449.04	1546.91	1601.59	2068.63
2	Other Expenses	83.8	114.57	111.62	301.88	342.77	517.84
	Total other expenses	540.87	710.51	560.66	1848.79	1944.36	2586.47

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Part I							
	Total expenses	779.24	894.17	763.92	2473.93	2561.51	3381.85
3	Profit (loss) from operations before other income, finance costs and exceptional items	-110.19	55.83	-144.27	-97.97	-339.59	-551.67
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	-110.19	55.83	-144.27	-97.97	-339.59	-551.67
6	Finance costs	154.69	152.8	148.24	458.24	431.93	542.62
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	-264.88	-96.97	-292.51	-556.21	-771.52	-1094.29
8	Exceptional items	0	0	0	0	0	0
9	Profit (loss) from ordinary activities before tax	-264.88	-96.97	-292.51	-556.21	-771.52	-1094.29
10	Tax Expense	-31.8	-31.03	0	-92.3	-7.17	-11.28
11	Net profit (loss) from ordinary activities after tax	-233.08	-65.94	-292.51	-463.91	-764.35	-1083.01
12	Extraordinary items	0	0	0	0	0	0
13	Net profit (loss) for the period	-233.08	-65.94	-292.51	-463.91	-764.35	-1083.01
14	Share of profit (loss) of associates						
15	Profit (loss) of minority						

	interest						
16	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	-233.08	-65.94	-292.51	-463.91	-764.35	-1083.01
17	Details of equity share capital						
	Paid-up equity share capital	480.23	480.23	480.23	480.23	480.23	480.23
	Face value of equity share capital	10	10	10	10	10	10
18	Reserves excluding revaluation reserve	133.5	133.5	1274.53	133.5	1274.53	1274.53

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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Part I							
19	Earnings per share						
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	-4.85	-1.37	-6.09	-9.66	-15.92	-22.55
	Diluted earnings per share before extraordinary items	-4.85	-1.37	-6.09	-9.66	-15.92	-22.55
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	-4.85	-1.37	-6.09	-9.66	-15.92	-22.55
	Diluted earnings per share after extraordinary items	-4.85	-1.37	-6.09	-9.66	-15.92	-22.55
Part II							
1	Public share holding [abstract]						
	Number of shares of held by public	2029940	2029940	2029940	2029940	2029940	2029940
	Percentage of shareholding held by public	42.270%	42.270%	42.270%	42.270%	42.270%	42.270%
2	Promoters and promoters group shareholding [abstract]						
(a)	Details of pledged or encumbered shares [abstract]						
	Pledged/Encumbered - Number of shares	0	0	0	0	0	0
	Pledged/Encumbered - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%

Pledged/Encumbered - Percentage of shares (as a% of the total share capital of the company)	0.000%	0.000%	0.000%	0.000%	0.000%	0.000%
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D Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part II						
(b) Details of non-encumbered shares [abstract]						
Non-encumbered - Number of Shares	2772331	2772331	2772331	2772331	2772331	2772331
Non-encumbered - Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100.000%	100.000%	100.000%	100.000%	100.000%	100.000%
Non-encumbered - Percentage of shares (as a % of the total share capital of the company)	57.730%	57.730%	57.730%	57.730%	57.730%	57.730%
B Investor Complaints						
Pending at the beginning of the quarter	0					
Received during the quarter	5					
Disposed of during the quarter	5					
Remaining unresolved at the end of the quarter	0					
Disclosure of notes on financial results						

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

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1 Segment Revenue (Income)							
(net sale/income from each segment should be disclosed)							
1	INDUSTRIAL GAS	660.32	865.01	607.78	2238.94	2075.19	2665.71
2	WINDMILL	4.73	77.18	6.62	121.73	132.16	147.57
3	UNALLOCATED	4	7.81	5.25	15.29	14.57	9.97
	Total Segment Revenue	669.05	950	619.65	2375.96	2221.92	2823.25
	Less: Inter segment revenue						
	Revenue from Operations	669.05	950	619.65	2375.96	2221.92	2823.25
2 Segment Result							
Profit (+) / Loss (-) before tax and interest from each segment							
1	INDUSTRIAL GAS	-105.91	-16.24	-143.79	-196.22	-449.27	-665.65
2	WINDMILL	-8.28	64.26	-5.73	82.96	95.11	97.09
3	UNALLOCATED	4	7.81	5.25	15.29	14.57	16.89
	Total Profit before tax	-110.19	55.83	-144.27	-97.97	-339.59	-551.67
	i. Finance cost	154.69	152.8	148.24	458.24	431.93	542.62
	ii. Other Unallocable Expenditure net off Unallocable income						
	Profit before tax	-264.88	-96.97	-292.51	-556.21	-771.52	-1094.29
3 Capital Employed							
(Segment Asset - Segment Liabilities)							
1	INDUSTRIAL GAS	-24.51	143.86	780.08	-24.51	780.08	466.8
2	WINDMILL	174.35	239.04	152.31	174.35	152.31	146.93
3	UNALLOCATED	0	0	0	0	0	0
	Total Capital Employed	149.84	382.9	932.39	149.84	932.39	613.73
	Disclosure of notes on segments						