

## **OZONE WORLD LIMITED**

Ref: OWL/SD/AR/2021-22/0508

Date: 5<sup>th</sup> August, 2021

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

COMPANY CODE: 539291

Dear Sir,

# SUB: SUBMISSION OF UNAUDITED FINANCIAL RESULTS & LIMITED REIVIEW FOR THE QUARTER ENDED ON 30<sup>TH</sup> JUNE, 2021

With reference to the above and pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Unaudited Financial Results and Limited Review for the quarter ended on 30<sup>th</sup> June, 2021.

The above results have been approved by the Board of Directors of the Company at their meeting held on 5<sup>th</sup> August, 202, which commenced at 3.30 p.m. and concluded at 4.25 p.m.

Thanking You

Yours faithfully, FOR OZONE WORLD LIMITED

**SUHANI SIMLOTE** 

**COMPANY SECRETARY & COMPLIANCE OFFICER** 

Encl: As Above

#### **OZONE WORLD LIMITED**

Corporate Identity Number (CIN): L65910GJ1989PLC012835

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

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

Website: www.ozoneworld.in Email: ozoneworldltd@gmail.com



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Unaudited Financial Results for the Quarter ended on 30th June, 2021

(Rs. in Lacs)

Sr. No.	Particulars ,	Quarter Ended			Year Ended
		30-06-2021 Unaudited	31-03-2021 Audited	30-06-2020 Unaudited	31-03-2021 Audited
1.	Revenue from Operations	18.51	16.34	17.17	80.75
11.	Other income	0.00	0.00	0.00	0.00
III.	Total Income (I+II)	18.51	16.34	17.17	80.75
IV.	Expenses :				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-	0.00	0.00	0.00	0.00
	progress and stock-in-trade				
	(d) Employee benefits expenses	1.38	1.38	1.38	5.83
	(e) Financial Costs	0.00	0.00	0.02	0.00
	(f) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00
	(g) Other expenses	4.99	4.31	4.44	15.84
	Total Expenses (IV)	6.37	5.69	5.84	21.67
٧.	Profit / (Loss) before exceptional items and tax(III-IV)	12.14	10.64	11.32	59.0
VI	Exceptional items	-	0.00	0.00	0.00
VII	Profit /(Loss) before tax (V-VI)	12.14	10.64	11.32	59.0
VIII	Tax expense				
	(1) Current tax	3.05	0.00	2.83	11.5
	(2) Deferred Tax	0.00	0.00	0.00	0.0
	(3) Income Tax of Earlier Year	0.00	0.00	0.00	2.1
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	9.09	10.64	8.49	45.4
X	Net Profit / (Loss) for the period	9.09	10.64	8.49	45.4
XI	Other Comprehensive Income	0.00	0.00	0.00	0.0
ΧI	Total Comprehensive income/loss for the period (IX+X)	9.09	10.64	8.49	45.4
	(Comprising profit and Other Comprehensive				
	Income/(loss) for the period)				
XII	Paid -up Equity Share Capital (Face value of Rs. 10/- each)	369.91	369.91	369.91	369.9
XIII	Earnings per equity share				
	Basic	0.25	0.29	0.23	1.2
	Diluted	0.25	0.29	0.23	1.2
	Notes:				
1	The unaudited standalone financial results for the quarter er			i i i n	1 ( 5)

- The above standalone financial results have been prepared from the interim condensed standalone financial statements, which are 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 Comapnies (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.

4 Figures has been rounded off and regrouped / re-arranged wherever necessary.

For Ozone World Limited

Jayeshkumar Patel Managing Director (DIN: 00907313)

Place: Ahmedabad Date: 5th August, 2021



info@sdmca.in

### 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 ("the Company") for the quarter ended on 30<sup>th</sup> June, 2021 attached herewith ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.
- 2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been prepared in accordance with the recognition and measurements principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review on the Statement in accordance with the Standard on Review Engagement (SRE), 2410 "Review of Interim Financial Information performed by the Independent Auditor of the Entity", 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure 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.



4. Based on 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 Indian Accounting Standards specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

AHMEDABAD

Place : Ahmedabad

Date: 5th August,2021

For, Dharit Mehta & Co. Chartered Accountants

(FRN:137728W)

Dharit Mehta (Proprietor)

M.No.: 157873