

Ref: OWL/SD/UAFR/2020-21/1002 Date : 10<sup>th</sup> February 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 REVIEW FOR THE QUARTER AND NINE MONTHS ENDED ON 31<sup>ST</sup> DECEMBER, 2020

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 and nine months ended on 31<sup>st</sup> December, 2020.

The above results have been approved by the Board of Directors of the Company at their meeting held on 10<sup>th</sup> February, 2021, which commenced at 4.00 p.m. and concluded at 5.10 p.m.

Thanking You

Yours faithfully, FOR OZONE WORLD LIMITED

Huhani

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: ozoneworldItd@gmail.com



# OZONE WORLD LIMITED

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

CIN: L65910GJ1989PLC012835

Phone No. 079 - 26873755

Website : www.ozoneworld.in

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Unaudited Financial Results for the Quarter and 9 Months ended on 31st December, 2020

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Month's Ended		Year Ended
		31/12/2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020 Audited
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
	PARTI						
-L	Revenue from Operations	30.19	17.06	15.88	64.41	48.67	64.2
П.	Other income	0.00	0.00	0.00	0.00	0.00	0.0
III.	Total Revenue (I+II)	30.19	17.06	15.88	64.41	48.67	64.2
IV.	Expenses :						
	(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	0.0
	(c) Changes in inventories of finished goods, work-	0.00	0.00	0.00	0.00	0.00	0.00
	in-progress and stock-in-trade						
	(d) Employee benefits expenses	1.69	1.38	0.46	4.45	1.84	3.2
	(e) Financial Costs	0.00	0.00	0.00	0.00	0.00	0.0
	(f) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.0
	(g) Other expenses	3.40	3.66	4.40	11.53	15.80	16.4
	Total Expenses (IV)	5.09	5.04	4.86	15.98	17.64	19.7
V.	Profit / (Loss) before exceptional items and tax(III- IV)	25.09	12.02	11.02	48.44	31.03	44.5
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
	Profit /{Loss) before tax (V-VI)	25.09	12.02	11.02	48.44	31.03	44.53
	Tax expense						
	(1) Current tax	6.27	2.48	0.00	11.59	0.00	10.00
	(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(3) Income Tax of earlier yea	0.00	2.10	0.00	2.10	0.00	3.14
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	18.82	7.44	11.02	34.76	31.03	31.39
х	Net Profit / (Loss) for the period	18.82	7.44	11.02	34.76	31.03	31.39
XI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.0
XI	Total Comprehensive income/loss for the period	18.82	7.44	11.02	34.76	31.03	31.3
	(IX+X) (Comprising profit and Other	10000	6,6,6,6				
	Comprehensive Income/loss for the period)						
	Paid -up Equity Share Capital (Face value of Rs. 10/-	369.91	369.91	369.91	369.91	369.91	369.9
XII		209.91	309.91	309.91	209.91	203.91	509.9.
XIII	each) Earnings per equity share						
	Basic	0.51	0.20	0.30	0.94	0.84	0.85
	Diluted	0.51	0.20	0.30	0.94	0.84	0.8

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 10th February, 2021.

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 Comapnies (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.

FOR OZONE WORLD LIMITED

Rine D. Patel

RINA PATEL DIRECTOR (DIN : 00074140)

Place: Ahmedabad Date: 10th Feb<u>ruary, 2021</u>



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### **INDEPENDENT AUDITOR'S REVIEW REPORT**

Review Report to The Board of Directors OZONE WORLD LIMITED

- We have reviewed the accompanying statement of Unaudited Financial Results of OZONE WORLD LIMITED for the quarter ended on 31<sup>st</sup> December, 2020. 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. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement 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 relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. 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 from 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.



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4. 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, or that it contains any material misstatement.

Place : Ahmedabad Date : 10.02.2021 UDIN: 21157873AAAABZ9136

For, Dharit Mehta & Co. **Chartered Accountants** (FRN: 137728W)

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FRN 137728W

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Dharit Mehta (Proprietor) (M.No: 157873)