

Ref: OWL/SD/UAFR-3/2021-22/1402 Date : 14<sup>th</sup> February, 2022

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 AND NINE MONTHS ENDED ON 31<sup>ST</sup> DECEMBER, 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 and nine months ended on 31<sup>st</sup> December, 2021.

The above results have been approved by the Board of Directors of the Company at their meeting held on 14<sup>th</sup> February, 2022, which commenced at 1.00 p.m. and concluded at 2.15 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



## **OZONE WORLD LIMITED**

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CIN: L65910GJ1989PLC012835

Phone No. 079 - 26873755 Fax No. 079 - 26871756 Email: ozoneworldltd@gmail.com

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Unaudited Financial Results for the Quarter and Nine Months ended on 31st December, 2021

(Rs. in Lacs)

Sr. No.	Particulars	Quarter Ended			Nine Month's Ended		Year Ended 31-03-2021
		31-12-2021 30-09-2021 31-12-2020			31-12-2021 31-12-2020		
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	PART I						
Ι.	Revenue from Operations	0.00	15.43	30.19	33.94	64.41	80
	Other income	0.00	0.00	0.00	0.00	0.00	0.
11.	Total Revenue (I+II)	0.00	15.43	30.19	33.94	64.41	80.
	Expenses :	0.00	20.40	50.15	33.54	04.41	00.
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.
	(b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.
	(c) Changes in inventories of finished goods, work-in-	0.00	0.00	0.00	0.00	0.00	0
	progress and stock-in-trade						
	(d) Employee benefits expenses	1.84	1.38	1.69	4.60	4.45	5.
	(e) Financial Costs	0.00	0.00	0.00	0.00	0.00	0.
	(f) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.
	(g) Other expenses	5.41	4.26	3.40	14.66	11.53	15.
	Total Expenses (IV)	7.25	5.65	5.09	19.26	15.98	21.
V.	Profit / (Loss) before exceptional items and tax(III- IV)	(7.25)	9.78	25.09	14.68	48.44	59.
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.
11	Profit /(Loss) before tax (V-VI)	(7.25)	9.78	25.09	14.68	48.44	59.
/111	Tax expense						
	(1) Current tax	0.00	2.55	6.27	5.60	11.59	11.
	(2) Deferred Tax	0.00	0.00	0.00	0.00	. 0.00	0.
	(3) Income Tax of earlier years	0.00	0.00	0.00	0.00	2.10	2.
IX	Profit / (Loss) for the period from continuing	(7.25)	7.23	18.82	9.08	34.76	45.
	operations (VII-VIII)	· · · ·					
X	Net Profit / (Loss) for the period	(7.25)	7.23	18.82	9.08	34.76	45.
XI	Other Comprehensive Income	0.00	0.00	0.00	0.00	0.00	
XI		(7.25)	7.23	18.82		34.76	0.
~1	Total Comprehensive income/loss for the period	(7.25)	1.25	10.02	9.08	34.70	.45.
	(IX+X) (Comprising profit and Other						
0.000	Comprehensive Income/loss for the period)		annana lata			5 ALCON 10 10	the second second
a	Paid -up Equity Share Capital (Face value of Rs. 10/- each)	369.91	369.91	369.91	369.91	369.91	369.
(111	Earnings per equity share						
	Basic	(0.20)	0.20	0.51	0.25	0.94	1.
	Diluted	(0.20)	0.20	0.51	0.25	0.94	1.
1	Notes: The above Unaudited Financial Results were reviewed	by the Audit Cor	mmittee and app	roved by the Boar	d of Directors in th	eir respective me	eetings held o
	14th February, 2022.			,			
2	The above unaudited financial results have been prep 2013 ("the Act"), as applicable and guidelines issued b the Act read with Rule 3 of the Companies (Indian Acc 2016.	y the Securities a	and Exchange Boa	ard of India ("SEBI	"). The Ind AS are p	rescribed under	Section 133 of
3	There are no reportable segments , which signify or in Management does not believe that the information al statements.						
4	Figures has been rounded off and regrouped / re-arra	nged wherever n	ecessary.	-			
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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, 2021. 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.



16-A, Ghanshyam Avenue, Sattar Taluka Society, Opp. C.U. Shah College, Nr. Incometax Under Pass, Ahmedabad-380014 (Gujarat).

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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.

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Place: Ahmedabad Date: 14.02.2022 UDIN: 22157873ABYDNA1431

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

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