

То

Date: 12th August, 2022

The Corporate Relations Department, BSE Limited, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001.

Dear Sir(s),

## Sub: Submission of Un-audited Financial Results for the Quarter ended 30<sup>th</sup> June, 2022 Ref: Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Scrip Code: 524636 | Scrip Symbol: OXYGENTAPH

\*\*\*\*

The Board at its meeting held today, i.e. Friday, 12<sup>th</sup> August, 2022, transacted inter-alia, the following businesses:

1. Financial Results:

The Board approved the Un-audited Financial Results for the first quarter ended 30th June, 2022. In this regard please find the enclosed:

- Un-audited Financial Results of the Company for the quarter ended 30th June, 2022
- Limited Review Report in respect of the Un-audited Financial Results of the Company for the first quarter ended 30th June, 2022
- 2. Other Corporate matters

The meeting of Board of Directors of the Company commenced at 03:00 P.M and concluded at  $O_{2} O_{2} O_{2} P.M$ .

The above information is also being made available at website of the Company http://oxygentapharma.com

This is for your information and records.

Thanking you

For OXYGENTA PHARMACEUTICAL LIMITED (Formerly known as S.S. ORGANICS LIMITED)

1 son sudharcon

VANKINENI SAI SUDHAKAR Managing Director DIN: 00733001



OXYGENTA PHARMACEUTICAL LIMITED (Formerly known as S.S ORGANICS LIMITED) (An ISO 9001:2015, ISO 14001 : 2015 and OH&S ISO 45001:2018 Certified Company) REGD. OFF & FACTORY: Sy. No. 252/1, Aroor (V), Sadasivapet (M), Sangareddy (Dist) – 502 291, Telangana, INDIA. Tel: (08455) 250080, Fax: 08455-250090

Corp. Office: Plot No.43, Sy. No. 55 to 58, The Park View, 1st Floor, Lumbini Avenue, Gachibowli, Hyderabad – 500 032. E-Mail id: cs@oxygentapharma.com, info@oxygentapharma.com. Website: www.oxygentapharma.com CIN: L24110TG1990PLC012038

### OXYGENTA PHARMACEUTICAL LIMITED (Formerly Known as S. S. ORGANICS LIMITED) CIN: L24110TG1990PLC012038

Regd Office: Survey No. 252/1, Aroor Village, Sadasivapet Mandal, Sangareddy Dist, Telangana State

Corp Office: 202, 2nd Floor, Dwaraka Avenue Appartment, Dwarakapuri Colony, Saibaba Temple Road, Punjagutta,

Hyderabad - 500 082. Telangana State

Website: www.ssorganics.co.in, Email Ids: md@ssorganics.co.in, cs@ssorganics.co.in, Phone Number: 040- 23559938

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2022

SL No	PARTICULARS	QUARTER ENDED			YEAR ENDED
		30.06.2022 Un Audited	31.03.2022 Audited	30.06.2021 Un Audited	31.03.2022 Audited
	Income from operations				
1	a) Revenue from Operations	889.32	707.56	2,203.25	6,052.48
	b) Other Income	-	0.32	-	0.45
	Total Income from Operations (Net)	889.32	707.88	2,203.25	6,052.93
2	Expenses:				
	a Consumption of Materials	760.68	468.09	2,050.31	4,267.42
	b. Purchase of Stock in trade	-	-	-	-
	c. Change in inventories of finished goods, WIP & stock-in-trade				
	e. enunge in inventories of finished goods, finit et stoert in indue	(77.21)	57.52	(223.22)	454.71
	d Direct Manufacturing Expenses	243.46	236.43	228.41	946.00
	e. Employment Benfit Expenses	14.44	7.92	10.93	33.04
	f. Finance Cost	24.90	16.43	23.71	92.49
	g. Depreciation and Amortization Expenses	40.00	38.23	40.30	159.13
	h. Other Expenditure	52.43	81.01	42.94	203.71
	Total Expenses	1,058.71	905.64	2,173.37	6,156.50
3	Profit/(Loss) from Operations before Exceptional Items and Tax	(169.40)	(197.76)	29.88	(103.57)
4	Exceptional Items	(10/110)	118.43	17.50	54.64
5	Profit / (loss) Before Tax	(169.40)	(79.33)	47.38	(48.93)
6	Tax Expenses				
	Current Tax	-	-	•	-
	Deferred Tax	-	12.1.1	-	12.11
7	Net Profit/(Loss) for the period (A)	(169.40)	(91.44)	47.38	(61.04)
8	Other comprehensive income				
	a) (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-			
	1				
,¥,	b) (i) Items that will be reclassified to profit or loss	-	-	-	-
	<ul> <li>(ii) Income tax relating to items that will be reclassified to profit or loss</li> </ul>				
	Total other comprehensive income	(169.40)	(91.44)	47.38	(61.04)
9	Paid up Equity Share Capital				
	(Face value of Equity Rs 10/- per share )	1,420.13	1,420.13	1,020.13	1,420.13
10	Basic & Diluted Earning per share (Rs. 10/- per share) on (A) above				
	(a) Basic	(1.19)	(0.64)	0.46	(0.48)
	(a) Diluted	(1.19)	(0.64)		(0.48)

#### NOTES:

1 The above results have been reviewed by the Audit committee and approved by the Board of Directors at its meeting held on 12th August 2021 at Corporate office, 202, 2nd Floor, Dwaraka Avenue Appartment, Dwarakapuri Colony, Saibaba Temple Road, Punjagutta, Hyderabad 500082.

2 The Statutory Auditors have Carried out Limited Review of the above results for the Quarter ended 30th June, 2022

3 The Company operates in a single segment and the results pertain to a single segment.

4 The Standalone Financial Results are reviewed by the Statutory auditors of the company as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requiremnts) Regulations 2015

5 Previous period/year figures have been regrouped and rearranged wherever necessary to facilitate comparision.



OXYGENTA PHARMACEUTICAL LIMITED (Formerly Known as S. S. ORGANICS LIMITED)

V sai Sudhakan

SAI SUDHAKAR VANKINENI Managing Director DIN :00733001

# **GOWRI SHANKAR AND ASSOCIATES**



# **CHARTERED ACCOUNTANTS**

Independent Auditor's Review Report on Unaudited Quarterly Financial Results pursuant to the Regulation 33 and Regulation 52 read with Regulation 63 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended

### To the Board of Directors of OXYGENTA PHARMACEUTICAL LIMITED (Formerly known as S. S. ORGANICS LIMITED)

We have reviewed the accompanying Statement of Unaudited Financial Results ("the Statement") of **OXYGENTA PHARMACEUTICAL LIMITED** ("the Company") for the quarter ended June 30, 2022, being submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 read with Regulation 63 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Listing Regulations") including relevant circulars issued by the SEBI from time to time.

The 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 measurement principles laid down in Indian Accounting Standard 34, 'Interim Financial Reporting, ('Ind AS 34') prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under Section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

for Gowri Shankar & Associates *Chartered Accountants* Firm Registration No. 015625S

OLSn' C

Gowri Shankar Seshapu Partner M No. 234732 UDIN: 22234732AOWQDM6536 12<sup>th</sup> August, 2022 Hyderabad



Registered Office : # 4-25-7/11A, A. Samudralu Street, Opp. Sai Ram Theatre, Vijayawada-01. Branch Office : Kaleswara Rao Market Complex, 1st Floor No. 170, Vijayawada - 01. Gayatri Heights, 4th Floor, Plot No. 11/17, Madhapur, Hyderabad. T.S.-81.

(M) : +91 9032466462 +91 8096716462 Email : gowri.seshapu@gmail.com