

POCL

Clarification Note: With respect to the financial results for the third quarter ended December 31, 2014, (Q3-FY15) for Pondy Oxides and Chemicals Limited, Please note that the current year financials are not comparable with the previous year financials, consequent to the Demerger of four units during the current year.

M/s. Pondy Oxides & Chemicals Ltd.,

Registered Office: 4th Floor, K.R.M. Centre, No.2, Harrington Road, Chetpet, Chennai - 600 031.

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Statement of Standalone Un-Audited Results for the Quarter ended 31.12.2015

					Rs in Lakhs		
Sl No	Particulars	Quarter Ended			Nine Month ended	Nine Month ended	Year ended
		31.12.15 (Unaudited)	30.09.15 (Unaudited)	31.12.14 (Unaudited)	31.12.15 (Unaudited)	31.12.14 (Unaudited)	31.03.15 (Audited)
		(Standalone)	(Standalone)	(Standalone)	(Standalone)	(Standalone)	(Standalone)
1	Income from Operations						
	Gross Sales Income	11756.16	11450.87	10925.51	35147.96	31080.25	40581.60
	Less Excise Duty	975.07	804.33	976.58	2831.40	2443.23	3339.49
	a. Net Sales / Income from Operations(Net of Excise Duty)	10781.09	10646.54	9948.93	32316.56	28637.02	37242.11
	b. Other operating income	18.22	0.00	28.96	18.22	45.64	53.98
	Total Income from Operations (Net)	10799.31	10646.54	9977.89	32334.78	28682.66	37296.09
2	Expenses						
	a. Cost of materials consumed	9861.13	9592.53	9506.63	29071.59	25392.53	32088.05
	b. Purchases of Stock-in-Trade	5.61	36.18	479.44	149.72	1285.84	1460.31
	c. Changes in inventories of finished goods, wip and Stock in Trade	(113.55)	(138.51)	(1086.75)	(139.37)	(748.60)	320.97
	d. Employee benefits expenses	148.63	142.44	133.79	421.13	410.13	449.04
	e. Depreciation and amortisation Expenses	101.40	110.60	41.34	265.98	137.96	239.56
	f. Other Expenses	319.82	413.27	403.51	1010.79	1153.23	1276.25
	Total Expenses	10323.04	10156.51	9477.96	30779.84	27631.09	35834.18
3	Profit from operations before other income , finance cost and exceptional items (1-2)	476.27	490.03	499.93	1554.94	1051.57	1461.91
4	Other income	23.76	45.93	9.08	78.80	58.28	207.24
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	500.03	535.96	509.01	1633.74	1109.85	1669.15
6	Finance Costs	158.62	196.16	184.94	532.96	472.46	698.60
7	Profit from ordinary activities after finance costs but before exceptional items 5-6	341.41	339.80	324.07	1100.78	637.39	970.55
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from ordinary activities before tax (7+8)	341.41	339.80	324.07	1100.78	637.39	970.55
10	Tax Expenses						
	Current Tax	114.93	85.22	110.15	338.87	216.65	336.73
	Deferred Tax	14.96	27.13	0.00	42.09		(37.21)
11	Net profit/Loss from ordinary activities after tax (9-10)	211.52	227.45	213.92	719.82	420.74	671.03
12	Extraordinary items (Net of Tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit/Loss for the period (11+12)	211.52	227.45	213.92	719.82	420.74	671.03
14	Paid up Equity Share Capital (F.V. Rs 10/- each)	557.60	557.60	557.60	557.60	557.60	557.60
15	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year						2623.10
16	a) Earning per share (Rs 10) (before Extra ordinary items)						
	Basic	3.79	4.08	3.84	12.91	7.55	12.03
	Diluted	3.79	4.08	3.84	12.91	7.55	12.03
	b) Earning per share (Rs 10) (after extra ordinary items)						
	Basic	3.79	4.08	3.84	12.91	7.55	12.03
	Diluted	3.79	4.08	3.84	12.91	7.55	12.03
	Notes						
1	The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 05.02.2016						
2	The Statutory Auditors have carried out the " Limited Review " of the results for the quarter ended 31.12.2015						
3	The company is engaged in only one business segment. i.e. Metal.						
4	Previous period figures have been re-arranged / re-grouped wherever found necessary						
					<i>for Pondy Oxides and Chemicals Limited</i>		
	Place : Chennai						
	Date :05.02.2016					Ashish Bansal	
	www.pocl.co.in					Managing Director	