M/s. Pondy Oxides & Chemicals Ltd.,

Registered Office: 4th Floor, K.R.M. Centre, No.2, Harrington Road, Chetpet, Chennai - 600 031. Tel: +91-044-42965454 Fax:+91-044-42965455 CIN: L24294TN1995PLC030586

Statement of Standalone Un-Audited Results for the Quarter ended 30.09.2016

	<u>Statement of</u> Standalone U	Un-Audited Res	ults for the Q	uarter ended	30.09.2016		POCL [®]
						Rs in Lakhs	
SI	Particulars	Quarter Ended			Half Year ended		Year ended
No		30.09.16	30.06.16	30.09.15	30.09.16	30.09.15	31.03.16
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		(Standalone)	(Standalone)	(Standalone)	(Standalone)	(Standalone)	(Standalone)
1	Income from Operations						
	Gross Sales Income	20209.70	16065.18	11450.87	36274.88	23391.80	50494.66
	Less Excise Duty	1588.19	1287.58	804.33	2875.77	1856.33	4045.42
	a. Net Sales / Income from Operations(Net of Excise Duty) b. Other operating income	18621.51 8.31	14777.60 30.34	10646.54 0.00	33399.11 38.65	21535.47 0.00	46449.24 18.22
	Total Income from Operations (Net)	18629.82	14807.94	10646.54	33437.76	21535.47	46467.46
2	Expenses						
	a. Cost of materials consumed	16149.74	11868.14	9592.53	28017.88	19210.45	42210.78
	b. Purchases of Stock-in-Trade	10.25	1239.94	36.18	1250.19	144.11	997.58
	 c. Changes in inventories of finished goods, wip and Stock in Trade 	474.91	387.27	(138.51)	862.18	(25.82)	(1417.89)
	d. Employee benefits expenses	200.73	159.93	142.44	360.66	272.50	578.95
	e. Depreciation and amortisation Expenses	92.53	92.20	110.60	184.73	164.58	388.59
	f. Other Expenses	603.66	398.60	413.27	1002.26	690.97	1459.50
	Total Expenses	17531.82	14146.08	10156.51	31677.90	20456.79	44217.51
3	Profit from operations before other income,						
	finance cost and exceptional items (1-2)	1098.00	661.86	490.03	1759.86	1078.68	2249.95
4	Other income	44.94	40.89	45.93	85.83	55.03	108.05
5	Profit from ordinary activities before	1142.94	702.75	535.96	1845.69	1133.71	2358.00
6	finance costs & exceptional items (3+4) Finance Costs	228.10	226.19	196.16	454.29	374.33	757.60
0	Thance Costs	220.10	220.19	190.10	454.27	574.55	151.00
7	Profit from ordinary activities after finance costs but before exceptional items 5-6	914.84	476.56	339.80	1391.40	759.38	1600.40
	infance costs out before exceptional fields 5-0	714.04	470.50	555.80	1591.40	135.36	1000.40
8	Exceptional items	213.75	0.00	0.00	213.75	0.00	0.00
9	Profit(+)/ Loss(-) from ordinary activities before tax (7+8)	1128.59	476.56	339.80	1605.15	759.38	1600.40
10							
10	Tax Expenses Current Tax	440.31	171.49	85.22	611.80	223.94	539.41
	Deferred Tax	(4.47)	(5.69)	27.13	(10.16)	223.04	48.26
11	Net profit/Loss from ordinary activities after tax (9-10)	692.75	310.76	227.45	1003.51	508.30	1012.73
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)	692.75	310.76	227.45	1003.51	508.30	1012.73
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						3454.33
16	a) Earning per share (Rs 10) (before Extra ordinary items)						
	Basic	12.42	5.57	4.08	18.00	9.12	18.16
	Diluted	12.42	5.57	4.08	18.00	9.12	18.16
	h) Easting and have (De 10) (offers to the line is						
	b) Earning per share (Rs 10) (after extra ordinary items) Basic	12.42	5.57	4.08	18.00	9.12	18.16
	Diluted	12.42	5.57	4.08	18.00	9.12	18.16

for Pondy Oxides and Chemicals Limited



Ashish Bansal Managing Director DIN 01543967

(R, h, h, h, acs) As at As at 30.09.2016 31.03.201 As at Un Audited A Equity And Liabilities 1. Share Capital State Capital Capital State Capital Capital State Capital State Capital Capital Capital Capital Capital Capital		Standalone			
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Particulars 30.09.2016 31.03.201 A. Equity And Liabilities Un Audited Audited 1. Share Capital 557.60 557.60 (a) Share Capital 557.60 557.60 (b) Reserve & Surplus 4457.84 43543. Sub-total - Share Holder's Fund 5015.44 4011.9 2. Non- Current liabilities 1491.66 1669.03 (c) Long term borowings 1491.66 1669.03 (d) Long term miabilities 18.00 4.0 (d) Long term miabilities 1069.33 1828.9 3. Current liabilities 1069.33 1828.9 3. Current liabilities 9,674.58 6311.0 (d) Short term borowings 9,674.58 6311.0 (c) Other Current liabilities 928.81 1720.8 Sub-total - Current liabilities 928.81 1720.8 Sub-total - Current liabilities 924.44 9400.9 (c) Other Current liabilities 924.45.80 15240.9 B. ASSETS 1064.02 9400.0 50.0 (a) Fixed Assets		1 /			
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(b) Deferred tax liabilities (Net) 55.55 65.7 (c) Other long-term liabilities 18.00 4.0 (d) Long-term Provisions 104.12 90.0 Sub-total - Non-Current liabilities 1669.33 1828.9 3. Current liabilities 9,674.58 6311.0 (a) Short term borrowings 9,674.58 6311.0 (b) Trade Payables 928.81 1720.6 (c) Other Current liabilities 325.53 660.3 (d) Short-term Provisions 832.10 707.6 Sub-total - Current liabilities 11761.02 9400.0 Sub-total - Current assets 117661.02 9400.0 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.00 5.66.7 43.0 (d) Other Non-Current Assets 56.67 43.0 (e) Non-Current Assets 6.57 7.8 Sub-total - Non-Current Assets 6.67 7.8 (d) Other Non-Current Assets 6.67 7.8 (a) Current Investments 6.9	2. Non- Current liabilities				
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Sub-total - Non-Current liabilities 1669.33 1828.9 3. Current liabilities 9,674.58 6311.0 (a) Short term borrowings 9,674.58 6311.0 (b) Trade Payables 928.81 1720.6 (c) Other Current liabilities 325.53 660.3 (d) Short-term Provisions 832.10 707.6 Sub-total - Current liabilities 11761.02 9400.0 TOTAL - EQUITES AND LIABILITIES 18445.80 15240.9 B. ASSETS 1 2628.11 2652.3 1. Non - Current assets 5.00 5.0 (a) Fixed Assets 2628.11 2652.3 (b) Non-Current Invetments 5.00 5.0 (c) Long term- Loans and Advances 56.67 43.0 (d) Other Non-Current Assets 2696.33 2708.2 2. Current assets 6.57 7.8 (a) Current Investments 6982.30 5916.1 (b) Inventories 6982.30 5916.1 (c) Trade Receivables 6281.71 3826.57 (d) Cash and Cash equivalents 649	(c) Other long-term liabilities	18.00	4.00		
3. Current liabilities 9,674.58 6311.0 (a) Short term borrowings 9,674.58 6311.0 (b) Trade Payables 928.81 1720.8 (c) Other Current liabilities 325.53 660.3 3. Sub-total - Current liabilities 11761.02 9400.0 TOTAL - EQUITES AND LIABILITIES 18445.80 15240.9 B. ASSETS 1 1 2628.11 2652.3 (a) Fixed Assets 2628.11 2652.3 2652.3 (b) Non - Current assets 5.00 5.00 5.00 (c) Long term- Loans and Advances 56.67 43.0 (d) Other Non-Current Assets 2696.35 2708.2 2. Current assets 6.57 7.8 (a) Current Investments 6.982.30 5916.1 (b) Inventories 6982.30 5916.1 (c) Trade Receivables 6281.71 38265 (d) Cash and Cash equivalents 649.58 573.0 (e) Short -term loans and advances 1275.17 1528.4 (f) Other Current Assets 560.69 688.3 Sub-total - Current Assets 560.69 688.3	(d) Long-term Provisions	104.12	90.2		
(a) Short term borrowings 9,674.58 6311.0 (b) Trade Payables 928.81 1720.8 (c) Other Current liabilities 325.53 660.3 (d) Short-term Provisions 832.10 707.6 Sub-total - Current liabilities 11761.02 9400.0 TOTAL - EQUITES AND LIABILITIES 18445.80 15240.9 B. ASSETS 1 2628.11 2652.3 1. Non - Current assets 5.00 5.00 (a) Fixed Assets 2628.11 2652.3 (b) Non- Current Invetments 5.00 5.00 (c) Long term- Loans and Advances 56.67 43.0 (d) Other Non-Current Assets 6.57 7.8 Sub-total - Non-Current Assets 6982.30 5916.1 (a) Current Investments 6982.30 5916.1 (b) Inventories 6982.30 5916.1 (c) Trade Receivables 6281.71 3826.7 (d) Cash and Cash equivalents 649.58 573.0 (e) Short -term loans and advances 1275.17 1528.4 (f) Other Current assets 560.69 6883.3 Sub-total - Current Assets	Sub-total - Non-Current liabilities	1669.33	1828.94		
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1. Non - Current assets2628.112652.3(a) Fixed Assets2628.112652.3(b) Non- Current Invetments5.005.00(c) Long term- Loans and Advances56.6743.0(d) Other Non-Current Assets6.577.8Sub-total - Non-Current Assets2696.352708.22. Current assets6982.305916.1(a) Currrent Investments6982.305916.1(b) Inventories6982.305916.1(c) Trade Receivables649.58573.0(d) Cash and Cash equivalents649.58573.0(e) Short -term loans and advances1275.171528.4(f) Other Current Assets560.69688.3Sub-total - Current Assets15749.4512532.6	R. ASSETS				
(b) Non- Current Invetments5.005.00(c) Long term- Loans and Advances56.6743.0(d) Other Non-Current Assets6.577.8Sub-total - Non-Current Assets2696.352708.22. Current assets6.982.305916.1(a) Currrent Investments6.982.305916.1(b) Inventories6982.305916.1(c) Trade Receivables6281.713826.7(d) Cash and Cash equivalents649.58573.0(e) Short -term Ioans and advances1275.171528.4(f) Other Current Assets560.69688.3Sub-total - Current Assets15749.4512532.6					
(b) Non- Current Invetments5.005.00(c) Long term- Loans and Advances56.6743.0(d) Other Non-Current Assets6.577.8Sub-total - Non-Current Assets2696.352708.22. Current assets6.982.305916.1(a) Currrent Investments6.982.305916.1(b) Inventories6982.305916.1(c) Trade Receivables6281.713826.7(d) Cash and Cash equivalents649.58573.0(e) Short -term Ioans and advances1275.171528.4(f) Other Current Assets560.69688.3Sub-total - Current Assets15749.4512532.6	(a) Fixed Assets	2628.11	2652.30		
(c) Long term- Loans and Advances56.6743.0(d) Other Non-Current Assets6.577.8Sub-total - Non-Current Assets2696.352708.22. Current assets6.982.305916.1(a) Currrent Investments6982.305916.1(b) Inventories6982.305916.1(c) Trade Receivables6281.713826.7(d) Cash and Cash equivalents649.58573.0(e) Short -term Ioans and advances1275.171528.4(f) Other Current Assets560.69688.3Sub-total - Current Assets15749.4512532.6		5.00	5.00		
(d) Other Non-Current Assets6.577.6Sub-total - Non-Current Assets2696.352708.22. Current assets(a) Currrent Investments6982.305916.1(b) Inventories6982.306982.305916.1(c) Trade Receivables6281.713826.7(d) Cash and Cash equivalents649.58573.0(e) Short -term loans and advances1275.171528.4(f) Other Current Assets560.69688.3Sub-total - Current Assets15749.4512532.6		56.67	43.09		
2. Current assets(a) Current Investments(b) Inventories6982.30(c) Trade Receivables6281.71(d) Cash and Cash equivalents649.58(e) Short -term loans and advances1275.17(f) Other Current assets560.69Sub-total - Current Assets15749.45(c) Cash and Cash equivalents12532.6		6.57	7.88		
(a) Current Investments6982.30(b) Inventories6982.30(c) Trade Receivables6281.71(d) Cash and Cash equivalents649.58(e) Short -term loans and advances1275.17(f) Other Current assets560.69Sub-total - Current Assets15749.4512532.6	Sub-total - Non-Current Assets	2696.35	2708.27		
(b) Inventories 6982.30 5916.1 (c) Trade Receivables 6281.71 3826.7 (d) Cash and Cash equivalents 649.58 573.0 (e) Short -term loans and advances 1275.17 1528.4 (f) Other Current assets 560.69 688.3 Sub-total - Current Assets 15749.45 12532.6	2. Current assets				
(c) Trade Receivables 6281.71 3826.7 (d) Cash and Cash equivalents 649.58 573.0 (e) Short -term loans and advances 1275.17 1528.4 (f) Other Current assets 560.69 688.3 Sub-total - Current Assets 15749.45 12532.6	(a) Currrent Investments				
(d) Cash and Cash equivalents 649.58 573.0 (e) Short -term loans and advances 1275.17 1528.4 (f) Other Current assets 560.69 688.3 Sub-total - Current Assets 15749.45 12532.6		6982.30	5916.10		
(e) Short -term loans and advances 1275.17 1528.4 (f) Other Current assets 560.69 688.3 Sub-total - Current Assets 15749.45 12532.6		6281.71	3826.70		
(f) Other Current assets 560.69 688.3 Sub-total - Current Assets 15749.45 12532.6		649.58	573.03		
Sub-total - Current Assets 15749.45 12532.6		1275.17	1528.45		
			688.32		
	Sub-total - Current Assets	15749.45	12532.63		
	TOTAL ASSETS	18445.80	15240.90		

Notes

1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14.11.2016

2 The Statutory Auditors have carried out the "Limited Review " of the results for the quarter ended 30.09.2016

3 The company is engaged in only one business segment. i.e. Metal.

4 Exceptional income represents Keyman insurance maturity value pertaining to company's share received during the quarter ending 30.09.2016

5 Previous period figures have been re-arranged / re-grouped wherever necessary

for Pondy Oxides and Chemicals Limited

Place : Chennai Date :14.11.2016 <u>www.pocl.co.in</u> Ashish Bansal Managing Director DIN 01543967

