## 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		<b>POCL</b> <sup>®</sup>
						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	<b>14777.60</b> 30.34	<b>10646.54</b> 0.00	33399.11 38.65	21535.47 0.00	<b>46449.24</b> 18.22
	Total Income from Operations (Net)	18629.82	14807.94	10646.54	<b>33437.76</b>	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
	<ul> <li>c. Changes in inventories of finished goods, wip and Stock in Trade</li> </ul>	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			
Particulars         As at           30.09,2016         31.03.201           A. Equity And Liabilities         Un Audited           1. Shareholder's funds         557.60           (a) Share Capital         557.60           (b) Reserve & Surplus         4457.84           Sub-total - Share Holder's Fund         555.56           2. Non-Current liabilities         1491.66           (a) Long term borrowings         1491.66           (b) Deferred tax liabilities (Net)         555.5           Sub-total - Non-Current liabilities         180.0           (c) Other long-term liabilities         1669.33           Sub-total - Non-Current liabilities         9,674.58           (a) Short term borrowings         9,674.58           (b) Otrerent liabilities         325.53           3.00 - Current liabilities         322.01           Sub-total - Non-Current liabilities         322.01           Tortal - Payables         928.81         1720.0           Sub-total - Current liabilities         323.10         707.8           Sub-total - Current liabilities         11761.02         9400.0           Tortal - Equites And Labilities         5.00         5.01           1. Non - Current Assets         5.00         5.07	Statement of assets and liabilities	(Rs. In lacs)			
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 /			
Un AuditedAuditedA. Equity And Liabilities11. Shareholder's funds557.60(a) Share Capital557.60(b) Reserve & Surplus4457.842. Non- Current liabilities1491.66(a) Long term borrowings1491.66(b) Deferred tax liabilities (Net )555.55(c) Other long-term liabilities1669.333. Current liabilities1669.333. Current liabilities1669.33(a) Short term borrowings9,674.58(a) Short term borrowings9,674.58(b) Other Current liabilities325.53(c) Other Current liabilities325.53(d) Short term borrowings9,674.58(e) Short term borrowings9,674.58(f) Other Current liabilities325.53(g) Short term Provisions321.01707.6707.6Sub-total - Non-Current liabilities11761.029400.050.0150.1556.671. Non - Current Non-Current Assets2628.11(a) Short term Provisions263.0050.677.650.1611240.931. Non - Current Assets2638.352. Current Assets2638.352. Current Assets2638.312. Current Assets2639.352. Current Assets6.573. Current Investments6.5213. Ourrent Investments6.5213. Ourrent Assets6.5213. Current Assets6.5213. Current Assets6.5213. Current Assets6.	Particulars	30.09.2016	31.03.2010		
A. Equity And Liabilities       1. Shareholder's funds         1. Shareholder's funds       557.60         (a) Share Holder's Fund       4457.84         Sub-total - Share Holder's Fund       5015.44         2. Non-Current liabilities       1491.66         (a) Deferred tax liabilities (Net.)       555.55         (b) Deferred tax liabilities       1669.33         Sub-total - Non-Current liabilities       1669.33         Sub-total - Non-Current liabilities       1669.33         Sub-total - Non-Current liabilities       1669.33         3. Current liabilities       1669.33         (a) Short term borowings       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       707.8         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       5.67       7.8         Sub-total - Non-Current Assets       2696.35       2708.2         2. Current Investments       6.57       7.8					
1. Shareholder's funds         557.60         557.60           (a) Share Capital         557.60         557.60           (b) Reserve & Surplus         4457.84         3454.3           Sub-total - Share Holder's Fund         5015.44         4011.9           2. Non- Current liabilities         1491.66         1669.03           (c) Long term borrowings         1491.66         1669.03           (d) Long-term Provisions         1041.12         90.2           Sub-total - Non-Current liabilities         1669.33         1828.9           3. Current liabilities         1669.33         1828.9           3. Current liabilities         9,674.58         6311.0           (c) Other Current liabilities         232.53         660.3           (d) Short-term brovisions         832.10         707.8           Sub-total - Current liabilities         11761.02         9400.0           C) Other Current liabilities         11761.02         9400.0           C) Other Current liabilities         11761.02         9400.0           C) Other Current liabilities         5.00         5.0           Sub-total - Current liabilities         5.00         5.0           (a) Fixed Assets         5.00         5.0           (b) Non - Current Invetments	A. Equity And Liabilities	on Autrea	Addited		
(a) Share Capital       557.60       557.60         (b) Reserve & Surplus       4457.84       3454.3         Sub-total - Share Holder's Fund       5015.44       4011.9         2. Non- Current liabilities       1491.66       1669.0         (a) Long term borrowings       1491.66       1669.0         (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       631.1.0         (e) Other Current liabilities       325.53       660.3         (f) Other Current liabilities       325.53       660.3         (g) Short term brorowings       9,674.58       631.0         (g) Short term broxisions       832.10       707.8         Sub-total - Current liabilities       11761.02       9400.0         TOTAL - EQUITES AND LIABILITIES       18445.80       15240.9         B. ASSETS       2628.11       2652.3         (g) Other Ano-Current Assets       5.00       5.00         (g) Other Ano-Current Assets       6.57       7.8         Sub-total - Non-Cu					
Sub-total - Share Holder's Fund         5015.44         4011.9           2. Non- Current liabilities         1491.66         1669.0           (a) Long term borrowings         1491.66         1669.0           (b) Deferred tax liabilities (Net)         55.55         65.7           (c) Other long-term liabilities         18.00         4.0           Sub-total - Non-Current liabilities         104.12         90.2           Sub-total - Non-Current liabilities         1669.33         1828.9           3. 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         321.0         707.8           Sub-total - Current liabilities         11761.02         9400.0           TOTAL - EQUITES AND LIABILITIES         18445.80         15240.9           B. ASSETS         1         .0         .0           (a) Fixed Assets         2628.11         2652.3           (b) Non- Current Assets         2696.35         2708.2           2. Current		557.60	557.6		
2. Non- Current liabilities         1491.66         1669.0           (a) Long term borrowings         1491.66         1669.0           (b) Deferred tax liabilities (Net )         55.55         65.7           (c) Other long-term liabilities         18.00         4.0           (d) Long-term Provisions         104.12         90.7           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         660.5           (c) Other Current liabilities         322.53         660.5           Sub-total - Current liabilities         11761.02         9400.0           TOTAL - EQUITES AND LIABILITIES         18445.80         15240.9           B. ASSETS         1         2628.11         2652.3           (a) Fixed Assets         2628.11         2652.3           (b) Non- Current Invetments         5.00         5.0           (c) Long term- Loans and Advances         5.667         43.0           (d) Other Non-Current Assets         6.57         7.6           Sub-total	(b) Reserve & Surplus	4457.84	3454.33		
(a) Long term borrowings       1491.66       1669.0         (b) Deferred tax liabilities (Net)       55.55       65.7         (c) Other long-term liabilities       18.00       4.0         (d) Long-term Provisions       104.12       90.2         Sub-total - Non-Current liabilities       1669.33       1828.9         3. Current liabilities       1669.33       1828.9         3. Current liabilities       9,674.58       6311.0         (c) Other Current liabilities       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         (a) Fixed Assets       2628.11       2652.3       2628.11         (b) Non- Current Invetments       5.00       5.00       5.00         (c) Current Invetments       6.57       7.6         Sub-total - Non-Current Assets       6.57       7.6         (d) Other Non-Current Assets       6.57       7.6         (e) Current Invetments       6.57       7.6      <	Sub-total - Share Holder's Fund	5015.44	4011.93		
(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				
(c) Other long-term liabilities       18.00       4.0         (d) Long-term Provisions       104.12       90.2         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       1720.2         (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       Non - Current assets       2628.11       2652.3         (a) Fixed Assets       2628.11       2652.3       5.00	(a) Long term borrowings	1491.66	1669.02		
(d) Long-term Provisions       104.12       90.2         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         3.0 Sub-total - Current liabilities       11761.02       9400.0         TOTAL - EQUITES AND LIABILITIES       18445.80       15240.9         B. ASSETS       1       100 - Current assets       2628.11       2652.3         (a) Fixed Assets       2628.11       2652.3       2628.11       2652.3         (b) Non- Current Invetments       5.00	( b ) Deferred tax liabilities ( Net )	55.55	65.7		
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		
(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       11761.02       9400.0         B. ASSETS       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       5916.3         (c) Trade Receivables       6281.71       3826.7         (d) Cash and Cash equivalents       649.58       573.0         (e) Short -term Ioans and advances					
(b) Trade Payables       928.81       1720.8         (c) Other Current liabilities       325.53       660.3         (d) Short-term Provisions       832.10       707.8         Sub-total - Current liabilities       11761.02       9400.0         TOTAL - EQUITES AND LIABILITIES       18445.80       15240.9         B. ASSETS       1       2628.11       2652.3         (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       6.57       7.8         Sub-total - Non-Current Assets       6.57       7.8         (a) Current assets       6.982.30       5916.3         (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       560.69       688.3		0.674.50	6211.0		
(c) Other Current liabilities325.53660.3(d) Short-term Provisions832.10707.8Sub-total - Current liabilities11761.029400.0TOTAL - EQUITES AND LIABILITIES18445.8015240.9B. ASSETS118445.8015240.9(a) Fixed Assets2628.112652.3(b) Non - Current Invetments5.005.0(c) Long term- Loans and Advances6.577.8Sub-total - Non-Current Assets6.577.8(a) Current Invetments6.577.8Sub-total - Non-Current Assets2696.352708.2(a) Current Invetments6.577.8(b) Inventories6982.305916.1(c) Trade Receivables649.58573.0(c) Cash and Cash equivalents649.58573.0(e) Short -term Ioans and advances11275.171528.4(f) Other Current Assets560.69688.3Sub-total - Current Assets560.69688.3(c) Trade Receivables619.58573.0(e) Short -term Ioans and advances11275.171528.4(f) Other Current Assets560.69688.3Sub-total - Current Assets560.69688.3 <td>, , , , , , , , , , , , , , , , , , ,</td> <td></td> <td></td>	, , , , , , , , , , , , , , , , , , ,				
(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         Non - Current assets         2628.11         2652.3           (a) Fixed Assets         2628.11         2652.3         2628.11         2652.3           (b) Non- Current Invetments         5.00					
Sub-total - Current liabilities11761.029400.0TOTAL - EQUITES AND LIABILITIES18445.8015240.9B. ASSETS118445.8015240.9I. 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 Assets2696.352708.22. Current assets6.577.6(a) Currrent Invetments6982.305916.1(b) Inventories6982.305916.3(c) Trade Receivables6281.713826.7(d) Cash and Cash equivalents649.58573.0(e) Short -term Ioans and advances1275.1715284.6(f) Other Current Assets560.69688.3Sub-total - Current Assets15749.4512532.6					
TOTAL - EQUITES AND LIABILITIES18445.80B. ASSETS11. Non - Current assets2628.11(a) Fixed Assets2628.11(b) Non- Current Invetments5.00(c) Long term- Loans and Advances56.67(d) Other Non-Current Assets6.577.62696.35200-total - Non-Current Assets2696.35201201(a) Current Invetments6982.30(b) Inventories6982.30(c) Trade Receivables6982.30(c) Trade Receivables649.58(c) Cash and Cash equivalents649.58(c) Short -term Ioans and advances1275.17(f) Other Current Assets560.69Sub-total - Current Assets6088.3					
B. ASSETS1. Non - Current assets(a) Fixed Assets(b) Non- Current Invetments(c) Long term- Loans and Advances(d) Other Non-Current Assets200 ther Non-Current Assets201 there Non-Current Assets202 there Non-Current Assets203 the Non-Current Assets204 the Non-Current Assets205 the Non-Current Investments205 the Non-Current Assets205 the Non-Current Assets205 the Non-Current Assets205 the Non-Current Assets205 the Non-Current Assets <tr< td=""><td>Sub-total - Current liabilities</td><td>11/61.02</td><td>9400.03</td></tr<>	Sub-total - Current liabilities	11/61.02	9400.03		
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	TOTAL - EQUITES AND LIABILITIES	18445.80	15240.90		
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

