

**Pondy Oxides and Chemicals Limited**

**POCL<sup>®</sup>**

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 Audited Results for the Quarter and Year Ended 31.03.2017**

Rs. in Lacs						
Sl No	Particulars	Quarter Ended			Year Ended	
		31.03.17 (Audited)	31.12.16 (Unaudited)	31.03.16 (Audited)	31.03.17 (Audited)	31.03.16 (Audited)
		(Standalone)	(Standalone)	(Standalone)	(Standalone)	(Standalone)
I	Revenue from Operations					
	Gross Sales Income	21592.65	23839.58	15346.70	81707.11	50623.87
	Less : Excise Duty	1382.47	1580.97	1214.02	5839.21	4045.42
	a. Net Sales	20210.18	22258.61	14132.68	75867.90	46578.45
	b. Other operating income	0.00	0.00	0.00	38.65	18.22
	<b>Total Income from Operations</b>	<b>20210.18</b>	<b>22258.61</b>	<b>14132.68</b>	<b>75906.55</b>	<b>46596.67</b>
II	Other income	(150.68)	163.53	29.25	98.69	70.72
III	<b>Total Revenue (I+II)</b>	<b>20059.50</b>	<b>22422.14</b>	<b>14161.93</b>	<b>76005.24</b>	<b>46667.39</b>
IV	Expenses					
	a. Cost of materials consumed	17241.60	20317.43	13139.19	65576.91	42210.78
	b. Purchases of Stock-in-Trade	822.76	87.64	847.86	2160.59	1021.38
	c. Changes in inventories of Finished Goods, WIP and Stock in Trade	(876.95)	(219.80)	(1278.52)	(234.58)	(1417.89)
	d. Employee benefits expenses	194.13	202.25	157.82	757.05	583.17
	e. Finance Costs	240.53	274.33	224.64	969.15	757.60
	f. Depreciation and amortisation expenses	122.21	100.20	122.62	407.14	388.59
	g. Other expenses	677.15	554.23	448.70	2233.64	1523.35
	<b>Total Expenses</b>	<b>18421.43</b>	<b>21316.28</b>	<b>13662.31</b>	<b>71869.90</b>	<b>45066.99</b>
V	<b>Profit before exceptional &amp; extraordinary items and tax (III-IV)</b>	<b>1638.07</b>	<b>1105.86</b>	<b>499.62</b>	<b>4135.34</b>	<b>1600.40</b>
VI	Exceptional items	49.32	0.00	0.00	263.07	0.00
VII	<b>Profit before extraordinary items and tax (V+VI)</b>	<b>1687.39</b>	<b>1105.86</b>	<b>499.62</b>	<b>4398.41</b>	<b>1600.40</b>
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
IX	<b>Profit before tax (VII-VIII)</b>	<b>1687.39</b>	<b>1105.86</b>	<b>499.62</b>	<b>4398.41</b>	<b>1600.40</b>
X	Tax Expenses					
	(1) Current Tax	618.54	399.86	200.54	1630.20	539.41
	(2) Deferred Tax	(8.37)	(5.73)	6.17	(24.26)	48.26
XI	<b>Profit after tax (IX-X)</b>	<b>1077.22</b>	<b>711.73</b>	<b>292.91</b>	<b>2792.47</b>	<b>1012.73</b>
	Paid up Equity Share Capital (F.V. Rs.10/- each)	557.60	557.60	557.60	557.60	557.60
XII	Reserves excluding Revaluation Reserve as per Balance Sheet of previous accounting year				6045.94	3454.33
XIII	a) Earning per share (Rs.10) (before Extra ordinary items)					
	Basic	19.32	12.76	5.25	50.08	18.16
	Diluted	19.32	12.76	5.25	50.08	18.16
	b) Earning per share (Rs.10) (after extra ordinary items)					
	Basic	19.32	12.76	5.25	50.08	18.16
	Diluted	19.32	12.76	5.25	50.08	18.16

for Pondy Oxides and Chemicals Limited

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<b>Statement of Assets and Liabilities</b>	<b>Standalone</b>	
	<b>( Rs. in Lacs )</b>	
	<b>As at</b>	<b>As at</b>
	<b>31.03.2017</b>	<b>31.03.2016</b>
<b>Particulars</b>	<b>Audited</b>	<b>Audited</b>
<b>A. Equity And Liabilities</b>		
<b>1. Shareholder's funds</b>		
(a) Share Capital	557.60	557.60
(b) Reserve & Surplus	6045.94	3454.33
<b>Sub-total - Share Holder's Fund</b>	<b>6603.54</b>	<b>4011.93</b>
<b>2. Non- Current liabilities</b>		
(a) Long term borrowings	1504.96	1649.02
(b) Deferred tax liabilities ( Net )	41.45	65.71
(c) Other long-term liabilities	18.00	4.00
(d) Long-term Provisions	81.95	90.21
<b>Sub-total - Non-Current liabilities</b>	<b>1646.36</b>	<b>1808.94</b>
<b>3. Current liabilities</b>		
(a) Short term borrowings	9125.10	6331.06
(b) Trade Payables	338.52	1720.82
(c) Other Current liabilities	662.79	660.30
(d) Short-term Provisions	1867.99	707.85
<b>Sub-total - Current liabilities</b>	<b>11994.40</b>	<b>9420.03</b>
<b>TOTAL - EQUITIES AND LIABILITIES</b>	<b>20244.30</b>	<b>15240.90</b>
<b>B. ASSETS</b>		
<b>1. Non - Current assets</b>		
(a) Fixed Assets		
(i) Tangible Assets	2424.88	2596.35
(ii) Capital work-in-progress	306.25	55.95
	2731.13	2652.30
(b) Non- Current Investments	13.28	5.00
(c) Long term- Loans and Advances	104.89	43.36
(d) Other Non-Current Assets	84.96	353.70
<b>Sub-total - Non-Current Assets</b>	<b>2934.26</b>	<b>3054.36</b>
<b>2. Current assets</b>		
(a) Current Investments	-	-
(b) Inventories	7084.32	5916.10
(c) Trade Receivables	6279.46	3826.70
(d) Cash and Cash equivalents	573.92	227.19
(e) Short -term loans and advances	2536.30	1528.18
(f) Other Current assets	836.04	688.37
<b>Sub-total - Current Assets</b>	<b>17310.04</b>	<b>12186.54</b>
<b>TOTAL ASSETS</b>	<b>20244.30</b>	<b>15240.90</b>

**Notes**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 18.05.2017 .
- The Board of Directors recommended a dividend of Rs. 3.00 per share (30%) for the Financial Year 2016-17, subject to the approval of the shareholders in the ensuing Annual General Meeting.
- Exceptional income represents Gross Value of Keyman insurance maturity value pertaining to company's share received during the year.
- The company is engaged in only one business segment, i.e. Metal.
- The figures of quarter ending 31st March are the balancing figure between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the said financial year.
- Previous period figures have been regrouped and recasted wherever necessary.

*for Pondy Oxides and Chemicals Limited*

Place : Chennai  
Date : 18.05.2017  
www.pocl.co.in

Ashish Bansal  
Managing Director  
DIN 01543967