

## PONDY OXIDES AND CHEMICALS LTD.

**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

Website: www.pocl.co.in / Email: info@pocl.co.in

### Extract of unaudited standalone financial results for the quarter and nine months ended December 31, 2017 under Ind AS

Rs.in Lakhs

S.No.	Particulars	Quarter ended	Year to date figures	Corresponding Previous quarter ended	Corresponding Previous Year to date figures	Year ended
		31.12.2017 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2016 (Unaudited)	31.03.2017 (Unaudited)
1	Total Income from Operations	23,865.79	69,824.89	24,018.55	60,404.19	81,855.88
2	Net Profit/ (Loss) for the period (before tax and exceptional items)	1,230.33	3,384.87	1,083.98	2,387.81	4,185.75
3	Net Profit/ (Loss) for the period before tax (after exceptional items)	1,230.33	3,384.87	1,083.98	2,601.56	4,448.82
4	Net Profit/ (Loss) for the period after tax (after exceptional items)	804.13	2,213.03	697.43	1,643.81	2,829.54
5	Other comprehensive income (net of tax)	1.21	3.70	1.07	3.21	4.28
6	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	805.34	2,216.73	698.50	1,647.02	2,833.82
7	Equity Share Capital (face value of Rs.10 per share)	557.60	557.60	557.60	557.60	557.60
8	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year					6,045.95
9	Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)					
	a. Basic	14.42	39.69	12.51	29.48	50.74
	b. Diluted	14.42	39.69	12.51	29.48	50.74

**Notes:**

- The above results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on February 06, 2018.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. Beginning April 1, 2017, the Company has for the first time adopted Ind AS with a transition date of April 1, 2016.
- The Ind AS compliant financial results, pertaining to quarter ended December 31, 2016, nine months ended December 31, 2016 and for the year ended March 31, 2017 have not been subject to limited review or audit. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of its affairs.
- The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI's circular dated July 5 2016, Ind AS and Schedule III (Part II) to the Companies Act, 2013, which are applicable to companies that are required to comply with Ind AS.
- Post the applicability of Goods and Services Tax (GST) with effect from July 1, 2017, revenue from operations are required to be disclosed net of GST in accordance with the requirements of Ind AS. Accordingly, the revenue from operations for the quarter and nine months ended December 31, 2017 are not comparable with the corresponding previous year quarter and nine months in the above financial results which are reported inclusive of excise duty.
- The above is an extract of the detailed format of the unaudited financial results for the quarter and nine months ended December 31, 2017 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Obligations Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the Quarter and nine months ended December 31, 2017 are available on the website of the BSE Limited i.e. www.bseindia.com, on the Stock Exchange where the Company's shares are listed and on the website of the Company i.e., www.pocl.co.in
- Previous period figures have been regrouped wherever necessary.

for Pondy Oxides and Chemicals Limited  
Sd/-

Ashish Bansal  
Managing Director  
DIN: 01543967

Place : Chennai  
Date : 06.02.2018

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