

# PONDY OXIDES AND CHEMICALS LTD.

POCL®

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 Audited Financial Results for the quarter and year ended March 31, 2018 under Ind AS

Rs.in Lakhs

S.No.	Particulars	Quarter ended	Year ended	Previous	Year ended
		March 31, 2018	March 31, 2018	quarter ended	March 31, 2017
		(Audited)	(Audited)	(Audited)	(Audited)
1	Total Income from Operations	26,002.00	95,826.89	21,447.25	81,851.44
2	Net Profit/ (Loss) for the period (before tax and exceptional items)	1,018.09	4,397.31	1,797.94	4,185.75
3	Net Profit/ (Loss) for the period before tax (after exceptional items)	1,018.09	4,397.31	1,847.26	4,448.82
4	Net Profit/ (Loss) for the period after tax (after exceptional items)	706.27	2,917.93	1,185.73	2,829.54
5	Other comprehensive income (net of tax)	8.21	11.91	1.07	4.28
6	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	714.48	2,929.84	1,186.80	2,833.82
7	Equity Share Capital (face value of Rs.10 per share)	557.60	557.60	557.60	557.60
8	Reserves (excluding Revaluation Reserve)	NA	9,309.47	NA	6,587.37
9	Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)				
	a. Basic	12.67	52.33	21.26	50.75
	b. Diluted	12.67	52.33	21.26	50.75

### 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 May 24, 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 figures for the quarter ended March 31, 2018 and March 31, 2017 are the balancing figures between audited figures in respect of the full financial year and unaudited published figures in respect of the financial results upto the third quarter of the respective financial years.
- The format for audited 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 year ended March 31, 2018 are not comparable with the corresponding previous quarter and year ended March 31, 2017 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 twelve months ended March 31, 2018 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Obligations Disclosure Requirements) Regulations, 2015. The full format of the audited financial results for the Quarter and twelve months ended March 31, 2018 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

for Pondy Oxides and Chemicals Limited  
Sd/-

Ashish Bansal  
Managing Director  
DIN: 01543967

Place : Chennai  
Date : 24.05.2018



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Rs.in Lakhs

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