

General information about company

Scrip code*	532626
NSE Symbol*	POCL
MSEI Symbol*	NOTLISTED
ISIN*	INE063E01053
Name of company	Pondy Oxides & Chemicals Limited
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	23-07-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	15-07-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Consolidated
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	23-07-2025 15:00
End date and time of board meeting	23-07-2025 16:50
Whether cash flow statement is applicable on company	

Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS				
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	
Date of start of reporting period		01-04-2025	01-04-2025	
Date of end of reporting period		30-06-2025	30-06-2025	
Whether results are audited or unaudited		Unaudited	Unaudited	
Nature of report standalone or consolidated		Consolidated	Consolidated	
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.			
1	Income			
	Revenue from operations	60283.26	60283.26	
	Other income	138.92	138.92	
	Total income	60422.18	60422.18	
2	Expenses			
(a)	Cost of materials consumed	54150.05	54150.05	
(b)	Purchases of stock-in-trade	72.1	72.1	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-1030.81	-1030.81	
(d)	Employee benefit expense	763.83	763.83	
(e)	Finance costs	317.87	317.87	
(f)	Depreciation, depletion and amortisation expense	469.65	469.65	
(g)	Other Expenses			
1	Other Expenses	2235.44	2235.44	
	Total other expenses	2235.44	2235.44	

	Total expenses	56978.13	56978.13	
3	Total profit before exceptional items and tax	3444.05	3444.05	
4	Exceptional items	0	0	
5	Total profit before tax	3444.05	3444.05	
6	Tax expense			
7	Current tax	856.18	856.18	
8	Deferred tax	71.37	71.37	
9	Total tax expenses	927.55	927.55	
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0	
11	Net Profit Loss for the period from continuing operations	2516.5	2516.5	
12	Profit (loss) from discontinued operations before tax	0	0	
13	Tax expense of discontinued operations	0	0	
14	Net profit (loss) from discontinued operation after tax	0	0	
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	
16	Total profit (loss) for period	2516.5	2516.5	
17	<u>Other comprehensive income net of taxes</u>	0	0	
18	Total Comprehensive Income for the period	2516.5	2516.5	
19	Total profit or loss, attributable to			
	Profit or loss, attributable to owners of parent	0	0	
	Total profit or loss, attributable to non-controlling interests	0	0	
20	Total Comprehensive income for the period attributable to			
	Comprehensive income for the period attributable to owners of parent	0	0	
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0	

21	Details of equity share capital			
	Paid-up equity share capital	1504.35	1504.35	
	Face value of equity share capital	5	5	
22	Reserves excluding revaluation reserve			
23	Earnings per share			
i	Earnings per equity share for continuing operations			
	Basic earnings (loss) per share from continuing operations	8.72	8.72	
	Diluted earnings (loss) per share from continuing operations	8.72	8.72	
ii	Earnings per equity share for discontinued operations			
	Basic earnings (loss) per share from discontinued operations	0	0	
	Diluted earnings (loss) per share from discontinued operations	0	0	
iii	Earnings per equity share (for continuing and discontinued operations)			
	Basic earnings (loss) per share from continuing and discontinued operations	8.72	8.72	
	Diluted earnings (loss) per share from continuing and discontinued operations	8.72	8.72	
24	Debt equity ratio			Textual Information(1)
25	Debt service coverage ratio			Textual Information(2)
26	Interest service coverage ratio			Textual Information(3)
27	Disclosure of notes on financial results	Textual Information(4)		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results

Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Lead	50574.18	50574.18
2	Copper	8857.37	8857.37
3	Others	851.71	851.71
	Total Segment Revenue	60283.26	60283.26
	Less: Inter segment revenue		
	Revenue from operations	60283.26	60283.26
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Lead	3980.11	3980.11
2	Copper	316.24	316.24
3	Others	-125.23	-125.23
	Total Profit before tax	4171.12	4171.12
	i. Finance cost	317.87	317.87
	ii. Other Unallocable Expenditure net off Unallocable income	409.2	409.2
	Profit before tax	3444.05	3444.05

3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Lead	50854.28	50854.28
2	Copper	9092.08	9092.08
3	Others	6352.82	6352.82
	Total Segment Asset	66299.18	66299.18
	Un-allocable Assets	14505.99	14505.99
	Net Segment Asset	80805.17	80805.17
4	Segment Liabilities		
	Segment Liabilities		
1	Lead	1692.87	1692.87
2	Copper	76.58	76.58
3	Others	149.12	149.12
	Total Segment Liabilities	1918.57	1918.57
	Un-allocable Liabilities	13348.31	13348.31
	Net Segment Liabilities	15266.88	15266.88
	Disclosure of notes on segments		

Other Comprehensive Income			
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Consolidated	Consolidated
	Other comprehensive income [Abstract]		
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0.00	0.00
5	Total Other comprehensive income	0.00	0.00