

**UNAUDITED FINANCIAL RESULTS FOR THE  
QUARTER ENDED 30th JUNE 2010**



**POONA DAL AND OIL INDUSTRIES LIMITED**  
Regd. Off. 103/104, Hadapsar Industrial Estate, Pune - 411 013.

**SEGMENT WISE REVENUE, RESULTS  
AND CAPITAL EMPLOYED**

(Rs. In Lakhs)

Sr. No.	Particulars	Un Audited Quarter Ended			Sr. No.	Particulars	(Un Audited Quarter Ended)		
		30.06.2010	30.06.2009	Audited Year Ended 31.03.2010			30.06.2010	30.06.2009	Audited Year Ended 31.03.2010
1	(a) Net Sales/Income from Operations	4453.71	7846.13	36606.25	1	Segment Revenue (net sales/income from)	3710.38	4747.17	18922.85
2	(b) Other Operating Income	0.00	0.00	0.00		a) Oil Division	743.33	3098.96	17683.40
	a) (Increase)/Decrease in Stock in Trade	(288.79)	(921.92)	446.63		b) Agro Division	4453.71	7846.13	36606.25
	b) Consumption of raw materials	3785.59	5420.42	17565.42		Total	NIL	NIL	NIL
	c) Purchase of traded goods	759.89	3036.98	17230.75		Less : Inter segment revenue			
	d) Staff Cost	20.70	22.83	133.51		Net sales/income from operations	4453.71	7846.13	36606.25
	e) Depreciation	32.92	32.26	131.66	2	Segment Results (Profit) (+)/Loss (-)			
	f) Other Expenditure	87.78	167.17	786.07		before tax and interest from segment			
3	Profit from Operations before Other Income, Interest and Exceptional Item (1-2)	4398.09	7757.70	36294.04		a) Oil Division	59.15	67.36	222.54
4	Other Income	56.62	98.43	312.21		b) Agro Division	10.70	30.71	162.36
5	Profit before Interest and Exceptional Items (3+4)	14.23	9.64	72.69		Total	69.85	98.07	384.90
6	Interest	69.85	98.07	384.90		Less : i) Interest	8.25	12.40	37.73
7	Profit after Interest but before Exceptional Item (5-6)	8.25	12.40	37.73		ii) Other un-allocable expenditure net of un-allocable income			
8	Exceptional Items	61.60	85.67	347.17	3	Total Profit Before Tax	61.60	85.67	347.17
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	0.00	0.00	0.00		Capital Employed (Segment Assets-Segment Liabilities)			
10	Tax Expense	61.60	85.67	347.17		a) Oil Division	1354.76	1174.01	1303.86
11	Net Profit (+)/Loss (-) from ordinary Activities after Tax (9-10)	17.50	22.50	110.00		b) Agro Division	1396.92	1244.57	1376.22
12	Extraordinary Item (Net of tax expense Rs.)	44.10	63.17	237.17		Total	2741.68	2418.58	2680.08
13	Net Profit (+)/Loss (-) for the period (11-12)	0.00	0.00	0.00					
14	Paid-up equity share Capital	44.10	63.17	237.17					
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	570.80	570.80	570.80					
16	Earnings Per Share (EPS)			987.89					
	a) Basic and diluted EPS before Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.77	1.11	4.16					
	b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	0.77	1.11	4.16					
17	Public Shareholding								
	a) No. of Shares	1696391	1696391	1696391					
	b) Percentage of Shareholding	29.54	29.54	29.54					
18	Shareholders and promoter group								
	a) Pledged/Encumbered	NIL	NIL	NIL					
	b) Number of Shares	NIL	NIL	NIL					
	c) Percentage of Shares (as % of the total Shareholding of Promoters and promoter group)	NIL	NIL	NIL					
	d) Percentage of Shares (as % of the total Share Capital of the Company)	NIL	NIL	NIL					
	e) Non-encumbered	NIL	NIL	NIL					
	f) Number of Shares	4021609	4021609	4021609					
	g) Percentage of Shares (as % of the total Shareholding of promoter and promoter group)	100	100	100					
	h) Percentage of Shares (as % of the total Share Capital of the Company)	70.46	70.46	70.46					

**Notes:**  
1 The above results were considered and taken on record at the Meeting of Board of Directors of the Company held on 24th July 2010.  
2 One investor complaint was received during the Quarter and same was redressed.

Place : Pune  
Date : JULY 24, 2010  
For and on behalf of the Board of Directors  
*Pradip Parakh*  
sd/Pradip Parakh, Managing Director