

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

**UNAUDITED FINANCIAL RESULTS FOR THE
QUARTER ENDED 31st DECEMBER 2010**

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

(Rs. in Lakhs)

Sr. No.	Particulars	Unaudited Nine Month Ended		Un Audited Quarter Ended	Audited	Sr. No.	Un Audited Nine Months Ended		Audited Year Ended
		31.12.2010	31.12.2009				31.12.2010	31.12.2009	
1	(a) Net Sales/Income from Operations	19812.11	30062.24	4217.13	36606.25	1	10362.33	13964.07	19822.85
	(b) Other Operating Income	0.00	0.00	0.00	0.00		9449.78	16098.17	17883.40
2	(a) (Increase)/Decrease in Stock in Trades	-351.04	-575.09	-360.05	446.63		19812.11	30062.24	36606.25
	b) Consumption of raw materials	12152.44	29574.03	3254.63	17585.42		NIL	NIL	NIL
	c) Purchase of treated goods	7312.33	0.00	1073.81	17230.75				
	d) Staff Cost	100.98	94.75	48.19	133.51				
	e) Depreciation	116.96	95.60	42.05	131.66				
	f) Other Expenditure	261.32	614.00	97.75	786.07				
3	g) Total	19592.40	29803.29	4156.18	36294.04	2	158.56	162.47	222.54
	Profit from Operations before Other Income, Interest and Exceptional Item (1-2)	219.71	258.95	60.95	312.21		97.74	133.06	162.36
4	Other Income	36.59	36.58	5.85	72.69		256.30	255.53	384.90
5	Profit before Interest and Exceptional Items (3+4)	256.30	295.53	66.80	384.90		34.07	28.59	37.73
6	Interest	34.07	28.59	4.62	37.73				
7	Profit after Interest but before Exceptional Item (5-6)	222.23	266.94	62.18	347.17				
8	Exceptional Items	0.00	0.00	0.00	0.00				
9	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	222.23	266.94	62.18	347.17		222.23	266.94	347.17
10	Tax Expense	60.00	75.00	15.00	110.00				
11	Net Profit (+) / Loss (-) from ordinary Activities after Tax (9-10)	162.23	191.94	47.18	237.17	3			
12	Extraordinary Item (Net of tax expense Rs.)	0.00	0.00	0.00	0.00		1428.36	1252.93	1303.86
13	Net Profit (+) / Loss (-) for the period (11-12)	162.23	191.94	47.18	237.17		1473.96	1346.92	1376.22
14	Paid-up equity (Share Capital)	570.80	570.80	570.80	570.80				
15	Reserve excluding Revaluation Reserves as per Balance Sheet or previous Accounting Year	N.A.	N.A.	N.A.	887.89				
16	Earnings Per Share (EPS)	2.84	3.36	0.83	4.16				
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)	N.A.	N.A.	N.A.	N.A.				
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)	N.A.	N.A.	N.A.	N.A.				
17	Public Shareholding	1686391	1686391	1686391	1686391				
	No. of Shares	29.54	29.54	29.54	29.54				
	Percentage of Shareholding	NIL	NIL	NIL	NIL				
18	Promoters and promoter group	NIL	NIL	NIL	NIL				
	Shareholding	NIL	NIL	NIL	NIL				
a)	Pledged/Encumbered	NIL	NIL	NIL	NIL				
	Number of Shares	NIL	NIL	NIL	NIL				
	Percentage of Shares (as a% of the total Shareholding of Promoters and promoter group)	NIL	NIL	NIL	NIL				
	Percentage of Shares (as a% of the total Share Capital of the Company)	NIL	NIL	NIL	NIL				
b)	Non-encumbered	4021609	4021609	4021609	4021609				
	Number of Shares	100	100	100	100				
	Percentage of Shares (as a% of the total Shareholding of promoter and promoter group)	100	100	100	100				
	Percentage of Shares (as a% of the total Share Capital of the Company)	70.46	70.46	70.46	70.46				

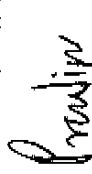
Notes:
1 The above results were considered and taken on record at the Meeting of Board of Directors of the Company held on 28th JANUARY 2011.

2 The Auditors have conducted a limited review with respect to the results for the Nine months ended 31st December 2010

3 The Company did not have any pending investor complaints at the beginning of this quarter. No investor complaints were received during the quarter.

Place : Pune

For and on behalf of the Board of Directors



Date : January 28, 2011

s/d/Pradip Parakh, Managing Director