



PDOIL

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

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2011**

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

(Rs. In Lakhs)

Sr. No	Particulars	Audited Year Ended)		Sr. No.	Particulars	Audited Year Ended)	
		31.03.2011	31.03.2010			31.03.2011	31.03.2010
1	(a) Net Sales/Income from Operations	27405.58	36606.25	1	Segment Revenue (net sales/Income from)	15175.17	18922.85
2	(b) Other Operating Income	0.00	0.00	a)	Oil Division	12230.41	17683.40
	<b>Total Expenditure</b>			b)	Agro Division	<b>27405.58</b>	<b>36606.25</b>
a)	(Increase)/Decrease in Stock in Trade	296.76	446.63		<b>Total</b>	<b>NIL</b>	<b>NIL</b>
b)	Consumption of raw materials	15493.23	17565.42		<b>Net sales/Income from operations</b>	<b>27405.58</b>	<b>36606.25</b>
c)	Purchase of traded goods	10312.04	17230.75	2	Segment Results (Profit)/(+)/Loss (-) before tax and interest from segment		
d)	Staff Cost	146.00	133.51	a)	Oil Division	262.90	222.54
e)	Depreciation	145.35	131.66	b)	Agro Division	146.09	162.36
f)	Other Expenditure	660.70	786.07		<b>Total</b>	<b>408.99</b>	<b>384.90</b>
g)	Total	27054.08	36294.04		Less : ) Interest	44.76	37.73
3	Profit from Operations before Other Income, Interest and Exceptional Item (1-2)	351.50	312.21	ii)	Other un-allocable expenditure net of un-allocable income	--	--
4	Other Income	57.49	72.69		<b>Total Profit Before Tax</b>	<b>364.23</b>	<b>347.17</b>
5	Profit before Interest and Exceptional Items (3+4)	408.99	384.90	3	Capital Employed (Segment Assets-Segment Liabilities)		
6	Interest	44.76	37.73	a)	Oil Division	1522.00	1303.86
7	Profit after Interest but before Exceptional Item (5-6)	364.23	347.17	b)	Agro Division	1522.31	1376.22
8	Exceptional Items	0.00	0.00		<b>Total</b>	<b>3044.31</b>	<b>2680.08</b>
9	Profit(+)/ Loss (-) from Ordinary Activities before tax (7+8)	364.23	347.17				
10	Tax Expense	120.00	110.00				
11	Net Profit (+)/Loss (-) from ordinary Activities after Tax (9-10)	244.23	237.17				
12	Extraordinary Item (Net of tax expense Rs.)	0.00	0.00				
13	Net Profit (+)/Loss (-) for the period (11-12)	244.23	237.17				
14	Paid-up equity (Share Capital)	570.80	570.80				
15	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	1163.94	987.89				
16	Earnings Per Share (EPS)	4.28	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)						
17	Public Shareholding						
-	No. of Shares	1686391	1686391				
-	Percentage of Shareholding	29.54	29.54				
18	Promoters and promoter group						
-	Shareholding	NIL	NIL				
a)	Pledged/Encumbered						
-	Number of Shares	NIL	NIL				
-	Percentage of Shares (as a% of the total Shareholding of Promoters and promoter group)	NIL	NIL				
-	Percentage of Shares (as a% of the total Share Capital of the Company)	NIL	NIL				
b)	Non-encumbered						
-	Number of Shares	4021609	4021609				
-	Percentage of Shares (as a% of the total Shareholding of promoter and promoter group)	100	100				
-	Percentage of Shares (as a% of the total Share Capital of the Company)	70.46	70.46				

**Notes :**

- The audited results were taken on record and approved by the Board of Directors at its meeting held on 28th May 2011
- The Board of Directors has recommended dividend @ 9%
- The Company has complied with the required accounting standards
- Number of Investor complaints for quarter ended March 31, 2011 - (a) Pending at the beginning of the quarter - Nil (b) Received during the quarter - 1 (c) Attended during the quarter - 1 (d) Pending at the end of the quarter - Nil.

*Pradip Parakh*

Place : Pune  
Date : May 28, 2011  
For and on behalf of the Board of Directors  
**sd/Pradip Parakh, Managing Director**





# POONA DAL AND OIL INDUSTRIES LTD.

OFFICE : 103/104, INDUSTRIAL ESTATE, HADAPSAR, PUNE - 411 013 (INDIA).  
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MAY 28, 2011

The Secretary,  
Bombay Stock Exchange Ltd.  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
MUMBAI – 400 001

Dear Sir,

We enclose herewith Audited Financial Results for the year ended 31<sup>st</sup> March, 2011 which were considered and taken on record at the Board Meeting held today. We also inform you that the Board of Directors inter alia considered and recommended final dividend of 9% on the paid up equity share capital of Rs. 5.708 crores.

Kindly acknowledge receipt.

Thanking you,

Yours faithfully

FOR POONA DAL AND OIL INDUSTRIES LTD.

CHAIRMAN  
Encl : a.a.