



(Rs. In Lakhs)

PART I Sr. No.	Particulars	Quarter Ended as on			Half year Ended		Pre-Year Audited
		30.09.12	30.06.12	30.09.11	30.09.12	30.09.11	
1	Income from operations	6991.46	4799.87	9543.58	14491.33	16210.53	27990.17
	(a) Net Sales/Income from Operations (Net of excise duty)	6991.46	4799.87	9543.58	14491.33	16210.53	27990.17
	(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	6991.46	4799.87	9543.58	14491.33	16210.53	27990.17
2	Expenses	4064.35	4455.26	4746.86	8519.61	8988.13	13918.38
	a) Cost of materials consumed	5299.48	363.78	4671.27	5663.26	7268.28	13604.41
	b) Purchases of stock-in-trade	(3.76)	(174.73)	(155.81)	(178.51)	(564.21)	(422.57)
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	43.83	26.33	69.69	70.16	91.00	149.46
	d) Employee benefits expense	33.13	33.95	40.84	67.08	72.68	135.79
	e) Depreciation	156.56	40.80	89.84	197.36	179.16	284.32
	f) Other expenses	9593.57	4745.39	9462.69	14338.96	16035.04	27669.79
	Total Expenses	97.89	54.48	80.89	152.37	175.49	320.38
3	Profit from operations before other income, finance costs and exceptional item (1-2)	3.68	30.12	4.32	33.80	6.25	67.78
4	Other income	101.57	84.60	85.21	186.17	181.74	388.16
5	Profit from ordinary activities before finance costs and exceptional items (3+4)	3.10	3.55	7.80	6.65	19.63	32.57
6	Interest	98.47	81.05	77.41	179.52	162.11	335.92
7	Profit from ordinary activities after Finance Costs but before Exceptional Items (5-6)	0.00	0.00	0.00	0.00	0.00	19.67
8	Exceptional items	98.47	81.05	77.41	179.52	162.11	335.92
9	Profit from ordinary activities before tax (7-8)	28.00	24.00	21.00	52.00	44.00	110.00
10	Tax expense	70.47	57.05	56.41	127.52	118.11	225.92
11	Net Profit from ordinary activities after Tax (9-10)	0.00	0.00	0.00	0.00	0.22	0.22
12	Extraordinary items (Net of tax expense Rs.)	70.47	57.05	56.41	127.52	118.11	225.92
13	Net Profit for the period (11-12)	570.80	570.80	570.80	570.80	570.80	570.80
14	Paid-up equity share capital (Rs. 10/- face value)	N.A.	N.A.	N.A.	N.A.	N.A.	1332.30
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	1.23	1.00	0.99	2.23	2.07	3.95
16	Earnings Per Share (EPS)	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.
17	a) Basic and diluted EPS before Extraordinary Items for the period for the year to date and for the previous year (Rs.)	N.A.	N.A.	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	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.

PART II A)	PARTICULARS OF SHAREHOLDING	Quarter Ended			Half year Ended	
		1686091	1686391	1686391	1686091	1686391
1	Public shareholding	1686091	1686391	1686391	1686091	1686391
	No. of shares	29.54	29.54	29.54	29.54	29.54
	Percentage of share holding	NIL	NIL	NIL	NIL	NIL
2	Promoters and promoter group share holding	NIL	NIL	NIL	NIL	NIL
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as % of the total share holding of Promoters and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of Shares (as % of the total Share Capital of the Co.)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered	4021909	4021609	4021609	4021909	4021609
	Number of Shares	100	100	100	100	100
	Percentage of Shares (as % of the total Shareholding of promoter and promoter group)	70.46	70.46	70.46	70.46	70.46
	Percentage of Shares (as % of the total Share Capital of the Co.)	70.46	70.46	70.46	70.46	70.46

Sr. No.	Particulars	Quarter Ended			Half year Ended		Pre-Year Audited
		30.09.12	30.06.12	30.09.11	30.09.12	30.09.11	
1	Segment Revenue (net sale/Income from each)	2720.03	4193.14	3587.31	6913.17	7247.28	13808.14
	a) Oil Division	6971.43	606.73	5956.27	7578.16	8963.25	14182.03
	b) Agro Division	9691.46	4799.87	9543.58	14491.33	16210.53	27990.17
	Total	NIL	NIL	NIL	NIL	NIL	NIL
	Less : Inter segment revenue						
	Net sales/Income from Operations	9691.46	4799.87	9543.58	14491.33	16210.53	27990.17
2	Segment Results (Profit) (+)/Loss (-) before tax and interest from each segment	30.77	76.07	40.24	106.84	104.71	236.28
	a) Oil Division	70.80	8.53	44.97	79.33	77.03	151.88
	b) Agro Division	101.57	84.60	85.21	186.17	181.74	388.16
	Total	3.10	3.55	7.80	6.65	19.63	32.57
	Less : i) Interest	-	-	-	-	-	-
	ii) Un-allocable expenditure	-	-	-	-	-	-
	iii) Un-allocable income	-	-	-	-	-	-
	Total Profit before Tax	98.47	81.05	77.41	179.52	162.11	335.92
3	Capital Employed (Segment Assets-Segment Liabilities)	-	-	-	-	-	1029.94
	a) Oil Division	-	-	-	-	-	873.16
	b) Agro Division	0.00	0.00	0.00	0.00	0.00	1903.10
	Total	0.00	0.00	0.00	0.00	0.00	1903.10

Sr. No.	Particulars	3 Months Ended on 30th Sept., 2012		
		Investor Complaints	Investor Complaints	Investor Complaints
B)	Pending at the beginning of the Quarter			NIL
	Received during the Quarter			1
	Disposed of during the Quarter			1
	Remaining unresolved at the end of the Quarter			NIL

Notes:-
 1. The Unaudited Financial results for the Quarter and Half Year ended 30th September, 2012 have been reviewed by the Audit committee and approved and taken on record by the Board of Directors at its meeting held on 3rd November, 2012
 2. The Auditors have conducted a limited review with respect to the results for the Quarter and Half year ended 30th September, 2012.
 3. Previous Quarter / Year figures have been regrouped / reclassified wherever necessary to make them comparable.

For and on behalf of the Board of Directors
 Pradip Farakh
 Managing Director
 Place :- Pune
 Date :- 03rd November, 2012



Poona Dal And Oil Industries Limited

Regd. Off. 103/104, Hadapsar Industrial Estate, Pune - 411 013.

Standalone Statement of Assets and Liabilities

(Rs. In Lakhs)

Sr. No.	Particulars	Standalone	
		30.09.2012	31.03.2012
		Unaudited	Audited
A	Equity And Liabilities		
1	Shareholders' funds		
	(a) Share capital	570.80	570.80
	(b) Reserves and surplus	1,459.82	1,332.30
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	2,030.62	1,903.10
2	Share application money pending allotment	-	-
3	Non-current liabilities	-	-
4	Current liabilities		
	(a) Short-term borrowings	196.51	89.51
	(b) Trade Payables	8,469.21	716.65
	(c) Other Current Liabilities	404.88	182.27
	(d) Short-term Provisions	8.20	9.87
	Sub-total - Current liabilities	9,078.80	998.29
	Total - Equity and Liabilities	11,109.42	2,901.39
B	Assets		
1	Non-current assets		
	(a) Fixed assets	937.26	1,045.92
	Sub-total - Non-current assets	937.26	1,045.92
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	2,606.65	1,050.24
	(c) Trade receivables	5,448.45	575.24
	(d) Cash and cash equivalents	1,811.96	114.48
	(e) Short-term loans and advances	12.97	20.85
	(f) Other current assets	292.13	94.65
	Sub-total - Current assets	10,172.16	1,855.47
	Total - Assets	11,109.42	2,901.39



M. Z. GANDHI & CO

CHARTERED ACCOUNTANTS

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LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF POONA DAL AND OIL INDUSTRIES LIMITED

Re.: Unaudited Financial Results for the Quarter and Half year ended on 30th September, 2012 adopted by the Board of Director of the Company at the meeting held on 03rd November, 2012.

We have reviewed the accompanying statement of Unaudited Financial Results of Poona Dal and Oil Industries Limited for the period ended 30th September, 2012 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: - 03rd November, 2012
Place: Pune



For M/s. M. Z. Gandhi & Co.,
Chartered Accountants

Ransu

CA Mahendrakumar Z. Gandhi
Proprietor
Membership No.: 103604
Firm No.: 117819W