

M/s. Pandy Oxides & Chemicals Ltd.,
Statement of Standalone Un-Audited Results for the Quarter ended 30.09.2013

Rs in Lakhs

Sl. No.	Particulars	Quarter Ended			Half Year ended		Year ended
		30.09.13 (Unaudited)	30.06.2013 (Unaudited)	30.09.12 (Unaudited)	30.09.13 (Unaudited)	30.09.12 (Unaudited)	31.03.13 (Audited)
		(Standalone)	(Standalone)	(Standalone)	(Standalone)	(Standalone)	(Standalone)
1	Income from Operations						
	Gross Sales Income	14117.22	9776.00	8063.56	23893.22	16744.78	37292.96
	Less Excise Duty	872.56	821.12	707.70	1693.68	1167.23	3051.70
	a. Net Sales / Income from Operations (Net of Excise Duty)	13244.66	8954.88	7355.86	22199.54	15577.55	34241.26
	b. Other operating income	5.98	0.00	0.01	5.98	1.39	1.38
	Total Income from Operations (Net)	13250.64	8954.88	7355.87	22205.52	15578.94	34242.64
2	Expenses						
	a. Cost of materials consumed	11967.33	8126.14	7663.91	20093.47	14713.60	29994.64
	b. Purchases of Stock-in-Trade	276.27	543.69	30.70	819.96	180.84	350.99
	c. Changes in inventories of finished goods, wip and Stock in Trade	(202.27)	(631.20)	(1389.52)	(833.47)	(1685.25)	(453.72)
	d. Employee benefits expenses	198.31	184.89	160.43	383.20	321.10	701.50
	e. Depreciation and amortisation Expenses	61.24	60.94	52.00	122.18	118.44	232.90
	f. Other Expenses	547.97	595.81	640.40	1143.78	1459.96	2685.01
	Total Expenses	12848.85	8880.27	7157.92	21729.12	15108.69	33511.32
3	Profit from operations before other income, finance cost and exceptional items (1-2)	401.79	74.61	197.95	476.40	470.25	731.32
4	Other income	1.88	246.39	13.24	248.27	78.15	375.12
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	403.67	321.00	211.19	724.67	548.40	1106.44
6	Finance Costs	222.54	204.35	185.44	426.89	374.05	763.55
7	Profit from ordinary activities after finance costs but before exceptional items 5-6	181.13	116.65	25.75	297.78	174.35	342.89
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	60.85
9	Profit(+)/ Loss(-) from ordinary activities before tax (7+8)	181.13	116.65	25.75	297.78	174.35	403.74
10	Tax Expenses						
	Current Tax	58.77	37.85	8.36	96.62	56.57	96.69
	Deferred Tax	0.00	0.00		0.00		30.98
11	Net profit/Loss from ordinary activities after tax (9-10)	122.36	78.80	17.39	201.16	117.78	276.07
12	Extraordinary items (Net of Tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net profit/Loss for the period (11+12)	122.36	78.80	17.39	201.16	117.78	276.07
14	Paid up Equity Share Capital (F.V. Rs 10/- each)	1115.20	1115.20	1115.20	1115.20	1115.20	1115.20
15	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year				0.00		2578.59
16	a) Earning per share (Rs 10) (before Extra ordinary items)						
	Basic	1.10	0.71	0.16	1.80	1.06	2.48
	Diluted	1.10	0.71	0.16	1.80	1.06	2.48
	b) Earning per share (Rs 10) (after extra ordinary items)						
	Basic	1.10	0.71	0.16	1.80	1.06	2.48
	Diluted	1.10	0.71	0.16	1.80	1.06	2.48
17	Public shareholding						
	Number of shares	5352223	5376772	5894635	5352223	5894635.00	5777127
	Percentage of shareholding	47.99	48.21	52.86	47.99	52.86	51.80
18	Promoter and Promoter group shareholding						
	a. Pledged / Encumbered						
	- number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares	NA	NA	NA	NA	NA	NA
	(as a % of shareholding of promoter & promoter group)						
	- Percentage of shares						
	(as a % of the total sharecapital of the company)						
	b Non- encumbered						
	- number of shares	5799762	5775213	5257350	5799762	5257350	5374858
	- Percentage of shares	52.01	51.79	47.14	52.01	47.14	48.20
	(As a % of shareholding of promoter & promoter group)						
	- Percentage of shares						
	(as a % of the total sharecapital of the company)						
	INVESTOR COMPLAINTS	Quarter Ended					
		30.09.2013					
	Pending of the begins of the Quarter	Nil					
	Received during the Quarter	2					
	Disposed of during the Quarter	2					
	Remining unresolved at the end of the Quarter	Nil					

For PONDY OXIDES & CHEMICALS LTD.

[Signature]
GM Finance & Company Secretary

M/s. PONDY OXIDES AND CHEMICALS LTD.,

Statement of assets and liabilities	Standalone	
	(Rs. In lacs)	
Particulars	As at	As at
	30th September, 2013	31st March, 2013
	Un Audited	Audited
A. Equity And Liabilities		
1. Shareholder's funds		
(a) Share Capital	1115.20	1115.20
(b) Reserve & Surplus	2779.76	2578.59
Sub-total - Share Holder's Fund	3894.96	3693.79
2. Non- Current liabilities		
(a) Long term borrowings	1079.64	789.58
(b) Deferred tax liabilities (Net)	63.34	63.34
(c) Other long-term liabilities	20.00	20.00
(d) Long-term Provisions	96.16	96.15
Sub-total - Non-Current liabilities	1259.14	969.07
3. Current liabilities		
(a) Short term borrowings	7400.19	6704.31
(b) Trade Payables	1808.70	1439.24
(c) Other Current liabilities	195.36	477.03
(d) Short-term Provisions	372.96	263.62
Sub-total - Current liabilities	9777.21	8884.2
TOTAL - EQUITES AND LIABILITIES	14931.31	13547.06
B. ASSETS		
1. Non - Current assets		
(a) Fixed Assets	2370.98	2425.64
(b) Non- Current Investments	107.33	102.33
(c) Long term- Loans and Advances	11.71	34.99
(d) Other Non-Current Assets	12.04	12.04
Sub-total - Non-Current Assets	2502.06	2575.00
2. Current assets		
(a) Current Investments		
(b) Inventories	4729.24	2861.89
(c) Trade Receivables	5136.37	5186.44
(d) Cash and Cash equivalents	795.08	1179.43
(e) Short -term loans and advances	1643.17	1437.42
(f) Other Current assets	125.39	306.88
Sub-total - Current Assets	12429.25	10972.06
TOTAL ASSETS	14931.31	13547.06

For PONDY OXIDES & CHEMICALS LTD.



GM Finance & Company Secretary



REVIEW REPORT OF PONDY OXIDES & CHEMICALS LTD

Review Report to

*The Board of Directors
Pondy Oxides & Chemicals Ltd
KRM Centre, 4th floor
#2, Harrington Road, Chetpet
Chennai – 600 031.*

We have reviewed the accompanying statement of unaudited financial results of Pondy Oxides & Chemicals Ltd for the period ended 30.09.2013. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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.

With regards to details of public shareholding and promoter and promoter group shareholding, including details of pledged / encumbered shares of promoters / promoter group, contained in the format have been traced from disclosures made by the management and not reviewed / audited by us.

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.

For **JEERAVLA & CO**
Chartered Accountants
(Firm Registration No.001323S)

SOHAN C J PARMAR

Proprietor

Membership No.: 22321



Chennai

Date: 25/10/2013