## M/s. Pondy Oxides & Chemicals Ltd.,

	Statement of Standalone	Un-Audited I	es & Chemie Results for th	e Quarter en	ded 30.09,2013	Rs in Lakhs	
			5-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-				and the second
		Quarter Ended		Half Year ended		Year ended	
SI	Particulars	30.09.13	30.06.2013	30.09.12	30.09.13	30.09.12	31.03.13
No		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
			(Standalone)	(Standalone)	(Standalone)	(Standalone)	(Standalone)
1 I	ncome from Operations				23893.22	16744.78	37292.96
1	Gross Sales Income	14117.22	9776.00	8063.56	1693.68	1167.23	3051.70
	Less Excise Duty	872.56	821.12	707.70 7355.86	22199.54	15577.55	34241.26
a	. Net Sales / Income from Operations(Net of Excise Duty )	13244.66	8954.88 0.00	0.01	5.98	1.39	1.38
b	Other operating income	5.98 13250.64	8954.88	7355.87	22205.52	15578.94	34242.64
1	otal Income from Operations (Net)	1323010					
2 6						14713.60	29994.64
2   5	Expenses  I. Cost of materials consumed	11967.33	8126.14	7663.91	20093.47 819.96	180.84	350.99
lb	p. Purchases of Stock-in-Trade	276.27	543.69	30.70	(833.47)		
C	. Changes in inventories of finsihed goods,	(202.27)	(631.20)	(1389.52)	(033117)		
	wip and Stock in Trade	198.31	184.89	160.43	383.20	321.10	
C	d. Employee benefits expenses	61.24	60.94	52.00	122.18	118.44	
	e. Depreciation and amortisation Expenses	547.97	595.81	640.40	1143.78	1459.96	2685.01
I	. Other Expenses				24720 13	15108.69	33511.32
-	Total Expenses	12848.85	8880.27	7157.92	21729.12	15100.03	
-							
3	Profit from operations before other income ,		74.61	197.95	476.40	470.25	731.32
1	finance cost and exceptional items (1-2)	401.79	74.61	157.55			
		1.88	246.39	13.24	248.27	78.1	375.12
4	Other income	1.00					1405.44
_	a su su disamunetivities before	403.67	321.00	211.19	724.67	548.4	1106.44
5	Profit from ordinary activities before finance costs & exceptional items (3+4)					274.0	763.55
	Finance Costs & exceptional Items (344)	222.54	204.35	185.44	426.89	374.0	703.33
0	Fillance Coscs						
7	Profit from ordinaty activities after	404 43	116 65	25.75	297.78	174.3	5 342.89
	finance costs but before exceptional items 5-6	181.13	116.65	25.75			
		0.00	0.00	0.00	0.00	0.0	0 60.85
	Exceptional items				297.78	174.3	5 403.74
9	Profit(+)/ Loss(-) from ordinary activities before tax (7+8	181.13	116.65	25.75	297.76	17 113	
10	Tax Expenses	F0 77	37.85	8.36	96.62	56.5	96.69
	Current Tax	58.77 0.00	1		0.00		30.98
	Deferred Tax	0.00	1				
						117.7	8 276.07
11	Net profit/Loss from ordinary activities after tax (9-10)	122.36	78.80	17.39	201.16	117.7	2,007
			0.00	0.00	0.00	0.0	0.00
12	Extraordinary items ( Net of Tax expenses)	0.00	0.00	0.00	,		
	Net profit/Loss for the period (11+12)	122.36	78.80	17.39	201.16	117.7	8 276.07
13	Net profit/Loss for the period (11+11)				4445.0	1115	20 1115.20
14	Paid up Equity Share Capital ( F.V. Rs 10/- each)	1115.20	1115.2	0 1115.2	1115.2	0 1115	20 1115.20
			1		0.0	0	2578.59
15	Reserves excluding Revaluation Reserve as per				0.0		
	Balance sheet of previous accounting year						The second
	(De 10) (before Extra ordinary items)		1 5				2.48
16	a) Earning per share (Rs 10) (before Extra ordinary items)  Basic	1.10	0.7				
	Diluted		0.7	0.1	1.8	1	2.10
-	b) Earning per share (Rs 10) (after extra ordinary items)	1 10	0.7	1 0.1	5 1.8	0 1.	06 2.48
	Basic				4.0	0 1.	06 2.48
	Diluted	1.10					
	a translation					3 5894635.0	5777127
17	Public shareholding Number of shares	5352223	537677		477.0		
	Percentage of shareholding	47.99	48.2	52.8	6 47.9	9 32.0	
18	Promoter and Promoter group shareholding					1000000	
	a. Pledged / Encumbered	1	Nil	Nil		Nil	Nil I
	- number of shares - Percentage of shares	1	NA	NA	NA	NA	NA I
1	(as a % of shareholding of promoter & promoter group)						
	- Percentage of sharesl						
	(as a % of the total sharecapital of the company)		-			18.4	
	b Non- encumbered	579976	2 57752	13 52573			
1	- number of shares	52.0				01 47	.14 48.2
1	- Percentage of shares	32.0			20 - 20 - 20		
1	(As a % of shareholding of promoter & promoter group)						
1	- Percentage of shares (as a % of the total sharecapital of the company)						
	ds a 70 of the total sharecapital of the						
-	INVESTOR COMPLAINTS	Quarter Ende	h				

Pending of the beginins of the Quarter
Received during the Quarter
Disposed of during the Quarter
Remining unresolved at the end of the Quarter
Nil
Nil
Nil

For PONDY OXIDES & CHEMICALS LTD.

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## Standalone Segmentwise revenue, results and capital employed for the quarter ended 30.09.2013

Rs in Lakhs

						111	
SI	Particulars	Quarter Ended			Half Year ended		Year ended
No	1 di Godini 3	30.09.13	30.06.2013	30.09.12	30.09.13	30.09.12	31.03.13
40				-	(Unaudited)	(Unaudited)	(Audited)
		(Unaudited) (Standalone)	(Unaudited) (Standalone)	(Unaudited) (Standalone)	(Standalone)	(Standalone)	(Standalone)
+		(Standarone)	(Standarone)	(Standardie)	(Startdarone)	(Standarone)	(Starradione)
1 5	Segment Revenue		. I sheem				
E	External Turnover						
a	. Metal	10799.94	5989.78	4566.78	16789.72	10949.69	26225.19
b	. Metalic Oxides	2174.55	2440.86	1957.89	4615.41	3418.06	7730.75
lc.	. Plastic Additives	1393.95	1515.68	1138.33	2909.63	2534.04	6515.61
d	. Others						
	otal	14368.44	9946.32	7663.00	24314.76	16901.79	40471.55
L	ess: Inter Segment Turnover	1117.80	991.44	307.13	2109.24	1322.85	3177.21
	Net sales / Income from operations	13250.64	8954.88	7355.87	22205.52	15578.94	37294.34
P	Segment Results Profit / (loss) ( before tax and nterest from each segment)			-			
la.	. Metal	390.80	199.54	80.05	590.34	236.43	519.76
-	. Metalic Oxides	32.15	87.89	119.74	120.04	217.91	260.73
-	. Plastic Additives	80.16	116.39	117.31	196.55	241.04	476.44
	. Others						
1000	otal	503.11	403.82	317.10	906.94	695.38	1256.93
1	ess: .Interest . Other unallocable expenditure net off	222.54 99.45	204.35 82.82	185.44 105.91	426.89 182.27	374.05 146.98	763.5: 150.56
	. un-allocable income						
T	otal Profit before Tax	181.12	116.65	25.75	297.78	174.35	342.88
E	xceptional Income / (Expenses)	0.00	0.00		0.00		60.85
P	rofit from Ordinatry Activities before Tax	181.12	116.65	25.75	297.78	174.35	403.73
a. b.	Capital employed Segment Assets Less Segment Liabilities) Metal Metalic Oxides Plastic Additives	2085.03 697.53 565.55	1830.43 706.87 (46.22)	1198.12 810.83 89.34	2085.03 697.53 565.55	1198.12 810.83 89.34	1416.8 1197.8 185.2
	. Others . Unallocated	546.85	1175.22	1584.98	546.85	1584.98	893.8

## Notes

1 The above statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 25.10.2013 The Statutory Auditors have carried out the "Limited Review" of the results for the quarter ended 30.09.2013.

2 Consolidated information Pertaining to Pondy Oxides and Chemicals Limited for the Six Months ended 30.09.2013

Total Operating income	Rs.22831.85 Lacs
Profit from ordinary activities before tax	Rs. 313.22 Lacs
Net Profit for the period	Rs. 211.60 Lacs

Place: Chennai Date: 25.10. 2013 www.pocl.co.in

For PONDY OYIDES & CHEMICALS LTD.

C.... Secretary

M/s. Pondy Oxides and	Chemicals Ltd.,	
Statement of assets and liabilities	Standalo	ne
Statement of assets and nabilities	(Rs. In la	cs)
	As at	As at
Darticulars	30th September,	31st March,
Particulars	2013	2013
	Un Audited	Audited
A. Equity And Liabilities		
1. Shareholder's funds		1115.00
(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	1070.64	700 50
(a) Long term borrowings	1079.64	789.58 63.34
(b) Deferred tax liabilities (Net)	63.34	
( c ) Other long-term liabilities	20.00	20.00
( d ) Long-term Provisions	96.16	96.15 <b>969.07</b>
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 Invetments	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 ) Currrent 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
Out total		

For PONDY OXIDES & CHEMICALS LTD.

Bo a a my ore

New # 27 (Old # 1**9**A) 1st Floor Barnaby Road Kilpauk Chennai - 600 010 Tel. : +91 - 044 - 2642 1022 Mobile : +91 - 98416 49245 / 98412 90245

E-mail: jclients@gmail.com / info@jeeravla.com

## 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 **IEERAVLA & CO** 

**Chartered Accountants** 

(Firm Registration No.001323S)

**SOHAN CJPARMAR** 

**Proprietor** 

Membership No.: 22321

Chennai

Date: 25/10/2013