

M/s. PONDY OXIDES & CHEMICALS LTD.
Statement of Standalone Un-Audited Results for the Quarter ended 30.06.2014

Sl No.	Particulars	Quarter Ended			Year ended
		30.06.14 (Unaudited)	31.03.14 (Audited)	30.06.13 (Unaudited)	31.03.14 (Audited)
		(Standalone)	(Standalone)	(Standalone)	(Standalone)
1	Income from Operations				
	Gross Sales Income	12202.14	13579.49	9776.00	48735.38
	Less Excise Duty	952.53	1136.04	821.12	3917.00
	a. Net Sales / Income from Operations (Net of Excise Duty)	11249.61	12443.45	8954.88	44818.38
	b. Other operating income	1.94	(1.13)	0.00	5.98
	Total Income from Operations (Net)	11251.55	12442.32	8954.88	44824.36
2	Expenses				
	a. Cost of materials consumed	9382.14	10709.94	8126.14	39156.10
	b. Purchases of Stock-in-Trade	337.55	10.87	543.69	978.56
	c. Changes in inventories of finished goods, wip and Stock in Trade	241.08	(84.34)	(631.20)	(400.03)
	d. Employee benefits expenses	205.45	258.92	184.89	814.19
	e. Depreciation and amortisation Expenses	57.17	41.03	60.94	224.54
	f. Other Expenses	623.75	1235.49	595.81	2931.51
	Total Expenses	10847.14	12171.91	8880.27	43704.87
3	Profit from operations before other income, finance cost and exceptional items (1-2)	404.41	270.41	74.61	1119.49
4	Other income	98.53	52.51	246.39	135.59
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	502.94	322.92	321.00	1255.08
6	Finance Costs	206.21	201.15	204.35	832.01
7	Profit from ordinary activities after finance costs but before exceptional items 5-6	296.73	121.77	116.65	423.07
8	Exceptional items	0.00	0.00	0.00	0.00
9	Profit(+)/ Loss(-) from ordinary activities before tax (7+8)	296.73	121.77	116.65	423.07
10	Tax Expenses				
	Current Tax	96.27	34.81	37.85	132.57
	Deferred Tax	0.00	9.14	0.00	9.14
11	Net profit/Loss from ordinary activities after tax (9-10)	200.46	77.82	78.80	281.36
12	Extraordinary items (Net of Tax expenses)	0.00	0.00	0.00	0.00
13	Net profit/Loss for the period (11+12)	200.46	77.82	78.80	281.36
14	Paid up Equity Share Capital (F.V. Rs 10/- each)	1115.20	1115.20	1115.20	1115.20
15	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year				2740.03
16	a) Earning per share (Rs 10) (before Extra ordinary items)				
	Basic	1.80	0.70	0.71	2.52
	Diluted	1.80	0.70	0.71	2.52
	b) Earning per share (Rs 10) (after extra ordinary items)				
	Basic	1.80	0.70	0.71	2.52
	Diluted	1.80	0.70	0.71	2.52
17	PARTICULARS OF SHAREHOLDING				
i)	Public shareholding				
	Number of shares	5354054	5354104	5376772	5354054
	Percentage of shareholding	48.01	48.01	48.21	48.01
ii)	Promoter and Promoter group shareholding				
	a. Pledged / Encumbered				
	- number of shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of shareholding of promoter & promoter group)	NA	NA	NA	NA
	- Percentage of shares (as a % of the total sharecapital of the company)				
	b Non- encumbered				
	- number of shares	5797931	5797881	5775213	5797931
	- Percentage of shares (As a % of shareholding of promoter & promoter group)	51.99	51.99	51.79	51.99
	- Percentage of shares (as a % of the total sharecapital of the company)				
	INVESTOR COMPLAINTS	Quarter Ended 30.06.2014			
	Pending of the beginning 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.

S. S. S. S.
GM Finance & Company Secretary

Standalone Segmentwise revenue, results and capital employed
for the quarter ended 30.06.2014

SI No	Particulars	Quarter Ended			Year ended
		30.06.14	31.03.14	30.06.13	31.03.14
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		(Standalone)	(Standalone)	(Standalone)	(Standalone)
1	<u>Segment Revenue</u> <u>External Turnover</u>				
	a. Metal	7243.48	8979.57	5989.78	34078.77
	b. Metallic Oxides	2857.01	2029.27	2440.86	8211.44
	c. Plastic Additives	1481.17	2182.59	1515.68	6070.95
	d. Others	64.60	0.00	0.00	0.00
	Total	11646.26	13191.43	9946.32	48361.16
	Less: Inter Segment Turnover	394.71	749.11	991.44	3536.80
	<u>Net sales / Income from operations</u>	11251.55	12442.32	8954.88	44824.36
2	<u>Segment Results</u>				
	<u>Profit / (loss) (before tax and interest from each segment)</u>				
	a. Metal	312.21	334.95	199.54	1179.62
	b. Metallic Oxides	188.10	(11.82)	87.89	135.07
	c. Plastic Additives	117.78	75.88	116.39	312.66
	d. Others	0.00	0.00	0.00	0.00
	Total	618.09	399.01	403.82	1627.35
	Less:				
	1. Interest	206.21	201.15	204.35	832.01
	2. Other unallocable expenditure net off un-allocable income	115.15	76.09	82.82	372.27
	Total Profit before Tax	296.73	121.77	116.65	423.07
	Exceptional Income / (Expenses)	0.00	0.00	0.00	0.00
	Profit from Ordinary Activities before Tax	296.73	121.77	116.65	423.07
3	<u>Capital employed</u> <u>(Segment Assets Less Segment Liabilities)</u>				
	a. Metal	2086.49	1894.84	1830.43	1894.84
	b. Metallic Oxides	460.69	786.25	706.87	786.25
	c. Plastic Additives	417.26	394.40	(46.22)	394.40
	d. Others	271.21	0.00	0.00	0.00
	e. Unallocated	820.03	779.76	1175.22	779.76

Notes

- The above statement has been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 31.07.2014. The Statutory Auditors have carried out the " Limited Review " of the results for the quarter ended 30.06.2014
- Consolidated information Pertaining to Pondy Oxides and Chemicals Limited for the Year ended 30.06.2014

Total Operating income	Rs. 11485.37 Lacs
Profit from ordinary activities before tax	Rs. 309.27 Lacs
Net Profit for the period	Rs. 208.77 Lacs

- Previous period figures have been re-arranged / re-grouped wherever found necessary

Place : Chennai
Date : 31.07.2014
www.pocl.co.in

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 30.06.2014. 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: Jul 31, 2014