



Poona Dal And Oil Industries Limited

CIN: L1531PN1993PLCO70263 Regd. Off: 103/104, Hadapsar Industrial Estate, Pune - 411 013.
 Tel.No.: - 020 26816020/24, Fax-26816021, Email ID: pdoil@pdombgroup.com

Segment wise Revenue, Results And Capital Employed

Unaudited Financial Results for the Quarter & Half year ended on 30th September, 2015

Sr. No.	Particulars	Quarter Ended as on		Half year Ended		Pre. Year 31.03.15 Audited
		30.09.15 Unaudited	30.06.15 Unaudited	30.09.15 Unaudited	30.09.14 Unaudited	
1	Income from operations	6763.15	4494.74	11257.89	10717.28	18594.97
	(a) Net Sales/Income from Operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00
	(b) Other operating income	6763.15	4494.74	11257.89	10717.28	18594.97
	Total income from operations (net)	6763.15	4494.74	11257.89	10717.28	18594.97
	Expenses	4383.52	3176.49	7560.01	8062.69	15288.02
	a) Cost of materials consumed	2381.81	1112.87	3494.68	2258.68	2610.28
	b) Purchases of stock-in-trade	(166.14)	75.82	(90.32)	142.42	229.22
2	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	17.96	15.62	33.58	42.71	89.85
	d) Employee benefits expense	24.70	24.70	49.40	51.49	126.82
	e) Depreciation	50.73	23.88	74.61	54.55	125.30
	f) Other expenses	6692.58	4429.38	11121.96	10612.54	18469.49
	Total Expenses	70.57	65.36	135.93	104.74	125.48
	and exceptional item (1-2)	15.43	12.00	27.43	23.83	87.32
3	Profit from operations before other income, finance costs and exceptional item (1-2)	86.00	77.36	163.36	128.57	212.80
4	Profit from ordinary activities before finance costs and exceptional items (3+4)	42.23	34.98	77.21	16.33	64.92
5	Finance Cost	43.77	42.38	86.15	112.24	147.88
6	Profit from ordinary activities after Finance Costs but before Exceptional Item (5-6)	0.00	0.00	0.00	0.00	0.00
7	Exceptional items	43.77	42.38	86.15	112.24	147.88
8	Profit from ordinary activities before tax (7-8)	13.00	13.00	26.00	35.00	60.00
9	Tax expense	30.77	29.38	60.15	77.24	87.88
10	Net Profit from ordinary activities after Tax (9-10)	0.00	0.00	0.00	0.00	13.28
11	Extraordinary items (Net of tax expense Rs.)	30.77	29.38	60.15	77.24	74.60
12	Net Profit for the period (11-12)	570.80	570.80	570.80	570.80	570.80
13	Paid-up equity share capital (Rs. 10/- face value)	N.A.	N.A.	N.A.	N.A.	1766.51
14	Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0.54	0.51	1.05	1.35	1.54
15	Earnings Per Share (EPS)	0.54	0.51	1.05	1.35	1.31
16	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (Rs.)	0.54	0.51	1.05	1.35	1.31
a)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.54	0.51	1.05	1.35	1.31
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.54	0.51	1.05	1.35	1.31

Sr. No.	Particulars	Quarter Ended		Half year Ended		Pre. Year 31.03.15 Audited
		30.09.15 Unaudited	30.06.15 Unaudited	30.09.15 Unaudited	30.09.14 Unaudited	
A)	PARTICULARS OF SHAREHOLDING	1686181	1686181	1686181	1686181	1686181
	- No. of shares	29.54	29.54	29.54	29.54	29.54
2	- Percentage of share holding Promoters and promoter group share holding					
	- Promoters and promoter group share holding	NIL	NIL	NIL	NIL	NIL
a)	- Number of Shares	4021819	4021819	4021819	4021819	4021819
	- Percentage of Shares (as a% of the total share holding of Promoters and promoter group)	100	100	100	100	100
b)	- Percentage of Shares (as a% of the total Share Capital of the Co.)	70.46	70.46	70.46	70.46	70.46
	- Non-encumbered					
-	- Number of Shares					
	- Percentage of Shares (as a% of the total Shareholding of promoter and promoter group)					
-	- Percentage of Shares (as a% of the total Share Capital of the Co.)					

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Pre. Year 31.03.15 Audited
		30.09.15 Unaudited	30.06.15 Unaudited	30.09.15 Unaudited	30.09.14 Unaudited	
1	Segment Revenue (net sale/income from each)	3690.23	3121.46	5037.04	6811.69	15763.49
	a) Oil Division	3072.92	1373.28	507.75	4446.20	2619.83
	b) Agro Division	617.31	748.18	5544.79	10717.28	2831.48
	Total	6763.15	4494.74	5544.79	11257.89	18594.97
	Less : Inter segment revenue	NIL	NIL	NIL	NIL	NIL
	Net sales/income from Operations	6763.15	4494.74	5544.79	11257.89	18594.97
	2	Segment Results (Profit (+)/Loss (-) before tax and interest from each segment	43.49	59.62	51.67	103.11
a) Oil Division	42.51	17.74	8.19	60.25	41.88	
b) Agro Division	86.00	77.36	59.86	163.36	212.80	
Total	42.23	34.98	4.33	77.21	64.92	
Less : i) Finance Cost	-	-	-	-	-	
ii) un-allocable expenditure	-	-	-	-	-	
iii) Un-allocable income	-	-	-	-	-	
3	Total Profit before Tax	43.77	42.38	55.53	86.15	147.88
Capital Employed	43.77	42.38	55.53	86.15	147.88	
(Segment Assets-Segment Liabilities)	-	-	-	-	-	
a) Oil Division	-	-	-	-	1138.12	
b) Agro Division	-	-	-	-	1199.19	
Total	-	-	-	-	2337.31	

Sr. No.	Particulars	Quarter Ended		Half Year Ended		Pre. Year 31.03.15 Audited
		30.09.15 Unaudited	30.06.15 Unaudited	30.09.15 Unaudited	30.09.14 Unaudited	
B)	Investor Complaints					
	Pending at the beginning of the Quarter					NIL
	Received during the Quarter					NIL
	Disposed of during the Quarter					NIL
Remaining unresolved at the end of the Quarter					NIL	

Notes: -

- 1 The Unaudited Financial results for the Quarter and Half Year ended on 30th September, 2015 have been reviewed by the Audit committee and approved and taken on record by the Board of Directors at its meeting held on 31st October, 2015
- 2 The Auditors have conducted a limited review with respect to the results for the Quarter and Half year ended on 30th September, 2015.
- 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 P. Parakh
 Chairman & Managing Director
 (DIN: 00053321)

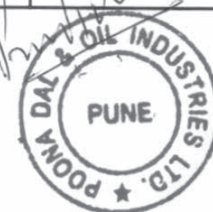
Place :- Pune
 Date :- 31st October, 2015



Poona Dal And Oil Industries Limited
Regd. Off. 103/104, Hadapsar Industrial Estate, Pune - 411 013.
CIN: L15313PN1993PLC070263
Standalone Statement of Assets and Liabilities

(Rs. In Lakhs)

Poona Dal And Oil Industries Limited				
Standalone Statement of Assets And Liabilities				
Sr. No.		Particulars	As on 30th Sept, 2015	As on 31st March, 2015
A]		EQUITY AND LIABILITIES		
1		Shareholders' Funds		
	(a)	Share Capital	570.80	570.80
	(b)	Reserves and Surplus	1,832.88	1,766.51
		Sub-total - Shareholders' funds	2,403.68	2,337.31
2		Share Application Money Pending Allotment	-	-
3		Non-current Liabilities		
	(a)	Long-term Borrowings	-	-
	(b)	Deferred Tax Liabilities (Net)	-	-
	(c)	Trade Payables	-	-
	(d)	Other Long Term Liabilities	12.00	12.00
	(e)	Long-term Provisions	-	-
		Sub-total - Non - Current Liabilities	12.00	12.00
4		Current liabilities		
	(a)	Short-term Borrowings	431.14	1,213.93
	(b)	Trade Payables	2,229.93	2.41
	(c)	Other Current Liabilities	17.74	59.24
	(d)	Short-term Provisions	25.54	16.08
		Sub-total - Current Liabilities	2,704.35	1,291.66
		Total - Equity And Liabilities	5,120.03	3,640.97
B]		ASSETS		
1		Non-current Assets		
	(a)	Fixed Assets		
	(i)	Tangible Assets	611.43	660.68
	(ii)	Intangible Assets	-	-
	(iii)	Capital Work-in-progress	-	-
	(iv)	Intangible Assets Under Development	-	-
	(b)	Non-current Investments	-	-
	(c)	Deferred Tax Assets (net)	-	-
	(d)	Long-term Loans and Advances	-	-
	(e)	Trade Receivables	-	-
	(f)	Other Non-current Assets	-	-
		Sub-total - Non Current Assets	611.43	660.68
2		Current Assets		
	(a)	Current Investments	-	-
	(b)	Inventories	1,320.88	1,887.98
	(c)	Trade Receivables	291.03	296.31
	(d)	Other Current Assets	163.18	535.55
	(e)	Cash and Cash Equivalents	2,728.49	76.98
	(f)	Short-term Loans and Advances	5.02	183.47
		Sub-total - Current Assets	4,508.60	2,980.29
		Total	5,120.03	3,640.97





M. Z. GANDHI & CO.
CHARTERED ACCOUNTANTS

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

**Re.: Unaudited Financial Results for the Quarter Ended on 30th September, 2015
adopted by the Board of Directors of the Company at the meeting held on
31st October, 2015**

We have reviewed the accompanying statement of unaudited financial results of Poona Dal And Oil Industries Limited for the period ended 30th September, 2015 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/ 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 an analytical procedures applied to financial data and thus provides 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.

**FOR M/S. M.Z. GANDHI & CO.,
CHARTERED ACCOUNTANTS**


**CA MAHENDRA GANDHI
PROPREITOR
(Membership No.103604)**



Place: Pune
Date: 31st October, 2015