



# PONDY OXIDES & CHEMICALS LIMITED *POCL*<sup>®</sup>

14<sup>th</sup> November, 2016

BSE Limited  
Corporate Relationship Department  
PhirozeJeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400 001

Dear Sir,

**Sub: Unaudited financial results for the quarter and half year ended 30<sup>th</sup> September 2016**

**Ref: Our Letter dated 24<sup>th</sup> October, 2016 – Script Code: 532626**

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In continuation to the above referred letter and as per the provisions of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), 2015, we enclose herewith the Unaudited Financial results of our Company for the three months period ended 30.09.2016 as approved by the Board of Directors in their meeting held on 14<sup>th</sup> November, 2016 along with the Limited Review Report received from our Statutory Auditors.

We kindly request you to take note of the same and acknowledge us the receipt.

Thanking you,

Yours faithfully.

For M/s. Pondy Oxides & Chemicals Limited

K.Kumaravel,

GM Finance & Company Secretary.

Encls.: as above



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CIN No. : L24294TN1995PLC030586

**Statement of Standalone Un-Audited Results for the Quarter ended 30.09.2016**

**POCL<sup>®</sup>**

		Rs in Lakhs					
Sl No	Particulars	Quarter Ended			Half Year ended		Year ended
		30.09.16 (Unaudited)	30.06.16 (Unaudited)	30.09.15 (Unaudited)	30.09.16 (Unaudited)	30.09.15 (Unaudited)	31.03.16 (Audited)
		(Standalone)	(Standalone)	(Standalone)	(Standalone)	(Standalone)	(Standalone)
1	<b>Income from Operations</b>						
	Gross Sales Income	20209.70	16065.18	11450.87	36274.88	23391.80	50494.66
	Less Excise Duty	1588.19	1287.58	804.33	2875.77	1856.33	4045.42
	<b>a. Net Sales / Income from Operations (Net of Excise Duty)</b>	<b>18621.51</b>	<b>14777.60</b>	<b>10646.54</b>	<b>33399.11</b>	<b>21535.47</b>	<b>46449.24</b>
	b. Other operating income	8.31	30.34	0.00	38.65	0.00	18.22
	<b>Total Income from Operations (Net)</b>	<b>18629.82</b>	<b>14807.94</b>	<b>10646.54</b>	<b>33437.76</b>	<b>21535.47</b>	<b>46467.46</b>
2	<b>Expenses</b>						
	a. Cost of materials consumed	16149.74	11868.14	9592.53	28017.88	19210.45	42210.78
	b. Purchases of Stock-in-Trade	10.25	1239.94	36.18	1250.19	144.11	997.58
	c. Changes in inventories of finished goods, wip and Stock in Trade	474.91	387.27	(138.51)	862.18	(25.82)	(1417.89)
	d. Employee benefits expenses	200.73	159.93	142.44	360.66	272.50	578.95
	e. Depreciation and amortisation Expenses	92.53	92.20	110.60	184.73	164.58	388.59
	f. Other Expenses	603.66	398.60	413.27	1002.26	690.97	1459.50
	<b>Total Expenses</b>	<b>17531.82</b>	<b>14146.08</b>	<b>10156.51</b>	<b>31677.90</b>	<b>20456.79</b>	<b>44217.51</b>
3	Profit from operations before other income, finance cost and exceptional items (1-2)	1098.00	661.86	490.03	1759.86	1078.68	2249.95
4	Other income	44.94	40.89	45.93	85.83	55.03	108.05
5	Profit from ordinary activities before finance costs & exceptional items (3+4)	1142.94	702.75	535.96	1845.69	1133.71	2358.00
6	Finance Costs	228.10	226.19	196.16	454.29	374.33	757.60
7	Profit from ordinary activities after finance costs but before exceptional items 5-6	914.84	476.56	339.80	1391.40	759.38	1600.40
8	Exceptional items	213.75	0.00	0.00	213.75	0.00	0.00
9	<b>Profit(+)/ Loss(-) from ordinary activities before tax (7+8)</b>	<b>1128.59</b>	<b>476.56</b>	<b>339.80</b>	<b>1605.15</b>	<b>759.38</b>	<b>1600.40</b>
10	Tax Expenses						
	Current Tax	440.31	171.49	85.22	611.80	223.94	539.41
	Deferred Tax	(4.47)	(5.69)	27.13	(10.16)	27.13	48.26
11	<b>Net profit/Loss from ordinary activities after tax (9-10)</b>	<b>692.75</b>	<b>310.76</b>	<b>227.45</b>	<b>1003.51</b>	<b>508.30</b>	<b>1012.73</b>
12	Extraordinary items ( Net of Tax expenses)	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net profit/Loss for the period (11+12)</b>	<b>692.75</b>	<b>310.76</b>	<b>227.45</b>	<b>1003.51</b>	<b>508.30</b>	<b>1012.73</b>
14	Paid up Equity Share Capital ( F.V. Rs 10/- each)	557.60	557.60	557.60	557.60	557.60	557.60
15	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year						3454.33
16	a) Earning per share (Rs 10) (before Extra ordinary items)						
	Basic	12.42	5.57	4.08	18.00	9.12	18.16
	Diluted	12.42	5.57	4.08	18.00	9.12	18.16
	b) Earning per share (Rs 10) (after extra ordinary items)						
	Basic	12.42	5.57	4.08	18.00	9.12	18.16
	Diluted	12.42	5.57	4.08	18.00	9.12	18.16

*for PONDY OXIDES and Chemicals Limited*



**Ashish Bansal**  
**Managing Director**  
DIN 01543967

M/s. Pondy Oxides and Chemicals Ltd.,

Statement of assets and liabilities	Standalone	
	( Rs. In lacs )	
Particulars	As at	
	30.09.2016	31.03.2016
	Un Audited	Audited
<b>A. Equity And Liabilities</b>		
<b>1. Shareholder's funds</b>		
( a ) Share Capital	557.60	557.60
( b ) Reserve & Surplus	4457.84	3454.33
<b>Sub-total - Share Holder's Fund</b>	<b>5015.44</b>	<b>4011.93</b>
<b>2. Non- Current liabilities</b>		
( a ) Long term borrowings	1491.66	1669.02
( b ) Deferred tax liabilities ( Net )	55.55	65.71
( c ) Other long-term liabilities	18.00	4.00
( d ) Long-term Provisions	104.12	90.21
<b>Sub-total - Non-Current liabilities</b>	<b>1669.33</b>	<b>1828.94</b>
<b>3. Current liabilities</b>		
( a ) Short term borrowings	9,674.58	6311.06
( b ) Trade Payables	928.81	1720.82
( c ) Other Current liabilities	325.53	660.30
( d ) Short-term Provisions	832.10	707.85
<b>Sub-total - Current liabilities</b>	<b>11761.02</b>	<b>9400.03</b>
<b>TOTAL - EQUITES AND LIABILITIES</b>	<b>18445.80</b>	<b>15240.90</b>
<b>B. ASSETS</b>		
<b>1. Non - Current assets</b>		
( a ) Fixed Assets	2628.11	2652.30
( b ) Non- Current Invetments	5.00	5.00
( c ) Long term- Loans and Advances	56.67	43.09
( d ) Other Non-Current Assets	6.57	7.88
<b>Sub-total - Non-Current Assets</b>	<b>2696.35</b>	<b>2708.27</b>
<b>2. Current assets</b>		
( a ) Currrent Investments		
( b ) Inventories	6982.30	5916.10
( c ) Trade Receivables	6281.71	3826.70
( d ) Cash and Cash equivalent	649.58	573.01
( e ) Short -term loans and advances	1275.17	1528.45
( f ) Other Current assets	560.69	688.37
<b>Sub-total - Current Assets</b>	<b>15749.45</b>	<b>12532.63</b>
<b>TOTAL ASSETS</b>	<b>18445.80</b>	<b>15240.90</b>

Notes

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14.11.2016
- The Statutory Auditors have carried out the " Limited Review " of the results for the quarter ended 30.09.2016
- The company is engaged in only one business segment. i.e. Metal.
- Exceptional income represents Keyman insurance maturity value pertaining to company's share received during the quarter ending 30.09.2016
- Previous period figures have been re-arranged / re-grouped wherever necessary

for Pondy Oxides and Chemicals Limited

Place : Chennai  
Date :14.11.2016  
[www.pocl.co.in](http://www.pocl.co.in)

Ashish Bansal  
Managing Director  
DIN 01543967





## INDEPENDENT AUDITOR'S REVIEW REPORT

TO THE BOARD OF DIRECTORS OF PONDY OXIDES AND CHEMICALS LIMITED

We have reviewed the accompanying Statement of Unaudited Financial Results of Pondy Oxides And Chemicals Ltd ("the Company") for the Quarter and Three Months ended September 30, 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, at its meeting held on November 14, 2016, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting ( AS 25), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of Unaudited Financial Results prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

*for Jeeravla & Co.,*  
Chartered Accountants  
FRN : 001323S

*Sohan C J Parmar*

**SOHAN C J PARMAR**  
Proprietor  
MN : 022321



Place : Chennai  
Date : November 14, 2016