



POONA DAL AND OIL INDUSTRIES LTD.

OFFICE : 71/A, INDUSTRIAL ESTATE, HADAPSAR, PUNE - 411 013 (INDIA).
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CIN : L15313PN1993PLC070263

20th September, 2017

To
The General Manager
BSE Limited
Phiroze Jeejeebhoy Tower
Dalal Street
Mumbai-400001

Kind Attention: Mr. Rakesh Parekh-Listing Compliance

Dear Sir

Sub: Revised Standalone Unaudited Results for the Quarter ended 30th June, 2017

This is with reference to your e-mail dated 12th September, 2017 relating to discrepancies in the standalone Unaudited Results for the Quarter ended 30th June, 2017 and Non Disclosure of Reconciliation Table for Net Profit and Loss.

You are requested to kindly take above on the record and acknowledge.

Thanking you

Yours faithfully,

For Poona Dal and Oil Industries Limited

Pradip P. Parakh
Managing Director
(DIN: 00053321)



Enc: Revised Results for the quarter ended 30th June, 2017

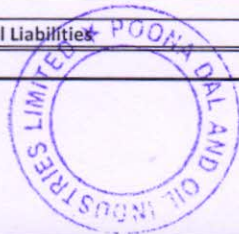


PART I		(Rs. In Lakhs)			
Sr.No.		3 Months Ended 30.06.2017	Preceding 3 Months Ended 31.03.2017	Previous Year 3 Months Ended 30.06.2016	Previous Year Ended 31.03.2017
		Unaudited	Unaudited	Unaudited	Audited
1	Income				
(a)	Revenue from Operation	6,859.60	18,686.16	4,262.23	29,458.34
(b)	Other income	113.69	68.15	24.01	178.72
	Total income	6,973.29	18,754.31	4,286.24	29,637.06
2	Expenses				
a)	Cost of materials consumed	2,631.68	2,833.32	4,259.77	13,299.17
b)	Purchases of stock-in-trade	1,541.32	18,032.16	-	18,032.16
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	2592.57	(3597.51)	(77.97)	(3519.35)
d)	Employee benefits expense	21.54	44.06	14.70	92.42
e)	Finance Cost	25.26	42.08	3.28	83.90
f)	Depreciation	15.50	19.57	19.30	77.47
g)	Other expenses	24.01	65.58	34.78	162.50
h)	Extraordinary items	-	5.82	-	5.82
	Total Expenses	6,851.88	17,445.08	4,253.86	28,234.09
3	Profit before tax (1-2)	121.41	1,309.23	32.38	1,402.97
	Less : Tax Expenses	35.00	460.00	9.00	490.00
	Profit for the period (A)	86.41	849.23	23.38	912.97
4	Other comprehensive Income	-	-	-	-
	Less : Tax Expenses	-	-	-	-
	Other comprehensive Income for the period (B)	-	-	-	-
	Total comprehensive Income for the period (C) (A+B)	86.41	849.23	23.38	912.97
5	Paid-up equity share capital (Rs. 10/- face value)	570.80	570.80	570.80	570.80
6	Other Equity	-	-	-	2,805.43
7	Earnings Per Share (EPS) (Nominal Value of Shares Rs. 10/- each) (* not annualised)				
	Basic EPS	1.51	14.88	0.41	15.99
	Diluted EPS	1.51	14.88	0.41	15.99

Segment Information

1	Segment Revenue				
a)	Oil Division	2,808.10	3,054.28	4,252.05	13,811.20
b)	Agro Division	4,051.50	15,631.88	10.18	15,647.14
	Total	6,859.60	18,686.16	4,262.23	29,458.34
	Less : Inter segment revenue	-	-	-	-
	Revenue from Operation	6,859.60	18,686.16	4,262.23	29,458.34
2	Segment Results				
a)	Oil Division	75.17	(356.28)	44.35	(187.12)
b)	Agro Division	71.50	1713.41	(8.69)	1679.81
	Total	146.67	1,357.13	35.66	1,492.69
	Less : i) Finance Cost	25.26	42.08	3.28	83.90
	ii) Other un-allocable expenditure net off Un-allocable income	-	-	-	-
	Total Profit Before Tax	121.41	1,315.05	32.38	1,408.79
3	Segment Assets				
a)	Oil Division	-	-	-	7,231.52
b)	Agro Division	-	-	-	12,541.31
	Total	-	-	-	19,772.83
	Less : Unallocable assets	-	-	-	-
	Total Assets	-	-	-	19,772.83
4	Segment Liabilities				
a)	Oil Division	-	-	-	5,869.28
b)	Agro Division	-	-	-	10,527.32
	Total	-	-	-	16,396.60
	Less : Unallocable liabilities	-	-	-	-
	Total Liabilities	-	-	-	16,396.60

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Notes:

1 The unaudited financial results for the first quarter ended 30th June, 2017 have been reviewed by the Audit Committee and approved and taken on record by the Board of Directors at its meeting held on 10th August, 2017.

2 The Statutory Auditors of the company have conducted a "Limited Review " of the Financial Results for the quarter ended 30th June,2017

3 The format for quarterly results as prescribed in SEBI Circular CIR?CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with the requirements of SEBI's circular dated 05th July, 2016 and IND-AS requirements.

4 The Reconciliation Between financial result as previously reported in accordance with the Accounting Standard Framework(referred to as "Previous GAAP") and IND AS for the quarter presented are as under:

Particulars	Quarter Ended 30.06.2016
Net Profit After Tax reported under previous GAAP	23.38
Ind AS Adjustments(+/-)	-
Net Profit or Loss as per IND AS	23.38
Other Comprehensive Income(Net Of Taxes)	-
Total Comprehensive Income for the period	23.38

5 Previous quarter / year figures have been regrouped / reclassified wherever necessary to make them comparable.

For and on behalf of the Board of Directors



A handwritten signature in green ink, appearing to read "Pradip P. Parakh".

Pradip P. Parakh
Chairman & Managing Director
(Din No. 00053321)

Place: - Pune
Date: - 10th August, 2017



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 June, 2017 adopted by the Board of Directors of the Company at the meeting held on 10th August, 2017.

We have reviewed the accompanying statement of unaudited financial results of Poona Dal And Oil Industries Limited for the period ended 30th June, 2017 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 of the statement in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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 notice 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 Regulation 33 of the SEBI(Listing Obligation Disclosure Requirement) Regulation,2015 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
(Firm Registration No. 117819W)

CA Mahendra Gandhi
Proprietor
(Membership No. 103604)
Place: - Pune
Date: - 10th August, 2017

