

M/s. PONDY OXIDES & CHEMICALS LTD.

POCL[®]

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Statement of Standalone Un-Audited Results for the Quarter ended 31.12.2016

| Sl No | Particulars | Rs. in Lakhs | | | | | |
|-------|---|---|---|---|---|---|---------------------------------------|
| | | Quarter Ended | | | Nine Month Ended | | Year Ended |
| | | 31.12.16 (Unaudited) (Standalone) | 30.09.16 (Unaudited) (Standalone) | 31.12.15 (Unaudited) (Standalone) | 31.12.16 (Unaudited) (Standalone) | 31.12.15 (Unaudited) (Standalone) | 31.03.16 (Audited) (Standalone) |
| 1 | Income from Operations | | | | | | |
| | Gross Sales Income | 23839.58 | 20209.70 | 11756.16 | 60114.46 | 35147.96 | 50494.66 |
| | Less Excise Duty | 1580.97 | 1588.19 | 975.07 | 4456.75 | 2831.40 | 4045.42 |
| | a. Net Sales / Income from Operations(Net of Excise Duty) | 22258.61 | 18621.51 | 10781.09 | 55657.71 | 32316.56 | 46449.24 |
| | b. Other operating income | 0.00 | 8.31 | 18.22 | 38.65 | 18.22 | 18.22 |
| | Total Income from Operations (Net) | 22258.61 | 18629.82 | 10799.31 | 55696.36 | 32334.78 | 46467.46 |
| 2 | Expenses | | | | | | |
| | a. Cost of materials consumed | 20317.43 | 16149.74 | 9861.13 | 48335.31 | 29071.59 | 42210.78 |
| | b. Purchases of Stock-in-Trade | 87.64 | 10.25 | 5.61 | 1337.83 | 149.72 | 997.58 |
| | c. Changes in inventories of Finished Goods, WIP and Stock in Trade | (219.80) | 474.91 | (113.55) | 642.38 | (139.37) | (1417.89) |
| | d. Employee benefits expenses | 202.25 | 200.73 | 148.63 | 562.92 | 421.13 | 578.95 |
| | e. Depreciation and amortisation expenses | 100.20 | 92.53 | 101.40 | 284.93 | 265.98 | 388.59 |
| | f. Other expenses | 554.23 | 603.66 | 319.82 | 1556.49 | 1010.79 | 1459.50 |
| | Total Expenses | 21041.95 | 17531.82 | 10323.04 | 52719.86 | 30779.84 | 44217.51 |
| 3 | Profit from operations before other income, finance cost and exceptional items (1-2) | 1216.66 | 1098.00 | 476.27 | 2976.50 | 1554.94 | 2249.95 |
| 4 | Other income | 163.53 | 44.94 | 23.76 | 249.36 | 78.80 | 108.05 |
| 5 | Profit from ordinary activities before finance costs & exceptional items (3+4) | 1380.19 | 1142.94 | 500.03 | 3225.86 | 1633.74 | 2358.00 |
| 6 | Finance Costs | 274.33 | 228.10 | 158.62 | 728.62 | 532.96 | 757.60 |
| 7 | Profit from ordinary activities after finance costs but before exceptional items 5-6 | 1105.86 | 914.84 | 341.41 | 2497.24 | 1100.78 | 1600.40 |
| 8 | Exceptional items | 0.00 | 213.75 | 0.00 | 213.75 | 0.00 | 0.00 |
| 9 | Profit(+)/ Loss(-) from ordinary activities before tax (7+8) | 1105.86 | 1128.59 | 341.41 | 2710.99 | 1100.78 | 1600.40 |
| 10 | Tax Expenses | | | | | | |
| | Current Tax | 399.86 | 440.31 | 114.93 | 1011.66 | 338.87 | 539.41 |
| | Deferred Tax | (5.73) | (4.47) | 14.96 | (15.89) | 42.09 | 48.26 |
| 11 | Net profit/Loss from ordinary activities after tax (9-10) | 711.73 | 692.75 | 211.52 | 1715.22 | 719.82 | 1012.73 |
| 12 | Extraordinary items (Net of Tax expenses) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net profit/Loss for the period (11+12) | 711.73 | 692.75 | 211.52 | 1715.22 | 719.82 | 1012.73 |
| 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 | 12.76 | 12.42 | 3.79 | 30.76 | 12.91 | 18.16 |
| | Diluted | 12.76 | 12.42 | 3.79 | 30.76 | 12.91 | 18.16 |
| | b) Earning per share (Rs.10) (after extra ordinary items) | | | | | | |
| | Basic | 12.76 | 12.42 | 3.79 | 30.76 | 12.91 | 18.16 |
| | Diluted | 12.76 | 12.42 | 3.79 | 30.76 | 12.91 | 18.16 |

Notes

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 08.02.2017
- The Statutory Auditors have carried out the " Limited Review " of the results for the quarter ended 31.12.2016
- The company is engaged in only one business segment. i.e. Metal.
- Exceptional income represents Keyman maturity value pertaining to our company during the quarter ending 30.09.2016
- Previous period figures have been re-arranged / re-grouped wherever necessary

for PONDY OXIDES & CHEMICALS Limited

Place : Chennai
Date : 08.02.2017
www.pocl.co.in

Ashish Bansal
Managing Director
DIN 01543967

