PONDY OXIDES & CHEMICALS LIMITED **POCL**[®]

07.08.2018

Scrip code: 532626

BSE Limited

Corporate Relationship Department Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400 001

Dear Sir,

Sub: Submission of Unaudited financial results for the quarter ended June 30, 2018

Pursuant to the provisions of Regulation 30 read with Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, we would like to inform you that the Board of Directors in their meeting held on August 07, 2018 considered and approved the unaudited financial results for the quarter ended June 30, 2018.

Kindly find enclosed the unaudited financial results for the quarter ended June 30, 2018 along with the Limited Review Report issued by the Auditors.

The meeting commenced at 03.30 p.m and concluded at 5.30 p.m.

Kindly take the above on record.

Thanking you Yours faithfully

For Pondy Oxides and Chemicals Limited

Sac a e jal

K. Kumaravel GM Finance & Company Secretary.



KRM Centre, 4th Floor, # 2, Harrington Road, Chetpet, Chennai - 600 031. India. Ph. : +91 - 44 - 4296 5454, Fax : +91 - 44 - 4296 5455 e-mail : info@pocl.co.in Web : www.pocl.co.in CIN No. : L24294TN1995PLC030586

Pondy Oxides And Chemicals Limited Regd. Office: KRM Centre, 4th Floor, # 2, Harrington Road, Chetpet, Chennai 600 031 Ph.044 42965454 Fax: 044 42965455 Email id: info@pocl.co.in Website: www.pocl.co.in CIN: L24294TN1995PLC030586 Statement of Unaudited financial results for the quarter ended June 30, 2018 under Ind AS					POCL®
	A CONTRACTOR AND A CONTRACT		0 1 1 1		Rs. in Lak Year Ended
SI No	Particulars	June 30, 2018	Quarter ended March 31, 2018	June 30, 2017	March 31, 20
		(Unaudited)	(Audited)	(Unaudited)	(Audite
1	Income				
- 1	(a) Revenue from Operations	24,750.36	26,030.39	23,719.39	95,563.3
	(b) Other Income (Net)	128.44	(28.39)	211.25	263.5
	Total Income	24,878.80	26,002.00	23,930.64	95,826.8
	TOTAL HILDHIR	24,070.00	20,002.00	204700104	75,020.0
2	Expenses				
	(a) Cost of materials consumed	20,084.60	23,951.41	19,838.16	82,963.0
	(b) Purchase of stock-in-trade - Traded goods	319.10	1,664.83	1,010.85	4,505.2
	(c) Changes in inventories of raw material, work-in-	1 750 01	(2 206 84)	(671.49)	(2 0 26 4
	progress, stock-in-trade and finished goods	1,750.91	(2,206.84)	(671.48)	(2,936.4
	(d) Employee benefit expenses	322.71	337.96	203.28	1,179.8
- 1	(e) Finance costs	311.87	373.24	219.75	1,124.4
	(f) Depreciation and amortization expense	116.08	126.81	100.54	430.1
	(g) Excise Duty on Sales	-	-	1,588.15	1,588.1
	(h) Other expenses	721.95	736.50	561.22	2,575.0
	Total Expenses	23,627.22	24,983.91	22,850,47	91,429.5
		and strain I saids	21,700/71	24,050(4)	- 1974 / L.
3	Profit/ (loss) before exceptional items and tax (1-2)	1,251.58	1,018.09	1,080.17	4,397.3
	Exceptional items				
5	Profit/ (loss) before tax (3+4)	1,251.58	1,018.09	1,080.17	4,397.3
6	Tax expense Current tax	(10.02	224.27	204 61	1,503.8
- 1	Deferred tax	439.93 (3.71)	334.37 (22.55)	394.61 (17.77)	(24.5
	Total Tax Expenses	436.22	311.82	376.84	1,479,3
	Total Aux Expenses	4.00.00	JIIOM	570.04	194176
7	Net Profit for the period (5-6)	815.36	706.27	703.33	2,917.9
8	Other comprehensive income , net of income tax				
	(a) Items that will not be reclassified to profit or loss	-	12.62	1.88	18.2
	(b) Income tax relating to items that will not be	-	(4.41)	(0.65)	(6.3
	reclassified to profit or loss				
			0.44		11.0
	Total other comprehensive income, net of income tax		8.21	1.23	11.9
	-				
	Total other comprehensive income , net of income tax Total comprehensive income/ (loss) for the period (7+8)	815.36	714.48	1.23 704.56	11.9 2,929.8
9	Total comprehensive income/ (loss) for the period (7+8)	815.36	714.48	704.56	2,929.8
9 / 10	Total comprehensive income/ (loss) for the period (7+8) Paid-up equity share capital	<u>815.36</u> 557.60	714.48	704.56	2,929.8
9 / 10	Total comprehensive income/ (loss) for the period (7+8)	815.36	714.48	704.56	2,929.8
9 1 10 1	Total comprehensive income/ (loss) for the period (7+8) Paid-up equity share capital Face value per share (Rs)	<u>815.36</u> 557.60	714.48	704.56	2,929.8 557. 10.
9 1 10 1	Total comprehensive income/ (loss) for the period (7+8) Paid-up equity share capital	<u>815.36</u> 557.60	714.48	704.56	2,929.8 557. 10.
9 2 10 1 11 1	Total comprehensive income/ (loss) for the period (7+8) Paid-up equity share capital Face value per share (Rs)	<u>815.36</u> 557.60	714.48	704.56	2,929.8 557. 10.
9 / 10 11 12	Total comprehensive incoms/ (loss) for the period (7+8) Paid-up equity share capital Face value per share (Rs) Reserves (excluding Revaluation Reserve)	<u>815.36</u> 557.60	714.48	704.56	2,929.8 557.1 10. 9,309.
9 2 10 1 11 1 12 1	Total comprehensive income/ (loss) for the period (7+8) Paid-up equity share capital Face value per share (Rs) Reserves (excluding Revaluation Reserve) Earning per share (Rs) (not annualised)	815.36 557.60 10.00	714.48 557.60 10.00	704,56 557.60 10.00	
9 2 10 1 11 1 12 1	Total comprehensive income/ (loss) for the period (7+8) Paid-up equity share capital Face value per share (Rs) Reserves (excluding Revaluation Reserve) Earning per share (Rs) (not annualised) - Basic	815.36 557.60 10.00 14.62	714.48 557.60 10.00 12.67	704.56 557.60 10.00 12.61	2,929.8 557. 10. 9,309. 52.3
9 7 10 1 11 1 12 1 otes:	Total comprehensive income/ (loss) for the period (7+8) Paid-up equity share capital Face value per share (Rs) Reserves (excluding Revaluation Reserve) Earning per share (Rs) (not annualised) - Basic	815.36 557.60 10.00 14.62 14.62 14.62	714.48 557.60 10.00 12.67 12.67 nended by the Audit comm	704.56 557.60 10.00 12.61 12.61 12.61	2,929.8 557.1 9,309. 52.3 52.3 approved by the Board
9 7 10 1 11 1 12 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total comprehensive income/ (loss) for the period (7+8) Paid-up equity share capital Eace value per share (Rs) Reserves (excluding Revaluation Reserve) Earning per share (Rs) (not annualised) - Basic - Diluted The above quarterly results for the quarter ended June 30, 20 Directors at its meeting held on August 07, 2018. The limit	815.36 557.60 10.00 14.62 14.62 14.62 14.62 118 as reviewed and recommed review as required undors, npanies (Indian Accounting	714.48 557.60 10.00 12.67 12.67 mended by the Audit comm rr Regulation 33 of the SEI Standards) Rules, 2015 (In	704.56 557.60 10.00 12.61 12.61 12.61 12.61 12.61 12.61	2,929.8 557. 10. 9,309. 52.3 approved by the Board Disclosure Requiremen
9 2 10 1 11 1 11 1 11 1 11 1 11 1 11 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 2 1 3 1	Total comprehensive income/ (loss) for the period (7+8) Paid-up equity share capital Face value per share (Rs) Reserves (excluding Revaluation Reserve) Earning per share (Rs) (not annualised) - Basic - Diluted The above quarterly results for the quarter ended June 30, 20 Directors at its meeting held on August 07, 2018. The limit Regulations 2015 has been completed by the Statutory Audite The statement has been prepared in accordance with the Cor	815.36 557.60 10.00 14.62 14.62 14.62 14.62 19 as reviewed and recommediated review as required undors. Inpanics (Indian Accounting cies to the extent applicable effect from July 1, 2017, re operations for the quarter of	714.48 557.60 10.00 12.67 12.67 12.67 mended by the Audit comm r Regulation 33 of the SEI Standards) Rules, 2015 (In venue from operations are r nded June 30, 2018 are no	704.56 557.60 10.00 12.61 12.61 12.61 12.61 d AS) prescribed under section d AS) prescribed under section	2,929.8 557. 10. 9,309. 52.3 52.3 approved by the Board Disclosure Requirement ion 133 of the Compan
9 7 10 1 111 1 112 1 112 1 1 112 1 1 1 1 1 1 1	Totial comprehensive income/ (loss) for the period (7+8) Paid-up equity share capital Face value per share (Rs) Reserves (excluding Revaluation Reserve) Earning per share (Rs) (not annualised) - Basic - Diluted The above quarterly results for the quarter ended June 30, 20 Directors at its meeting held on August 07, 2018. The limit Regulations 2015 has been completed by the Statutory Auditu The statement has been prepared in accordance with the Cor Act, 2013 and other recognised accounting practices and poli Post the applicability of Goods and Services Tax (GST) with he requirements of Ind AS Accordingly, the revenue from	815.36 557.60 10.00 14.62 14.62 14.62 14.62 19.8 as reviewed and recommeder de review as required undo ors. npanics (Indian Accounting cies to the extent applicable effect from July 1, 2017, re operations for the quarter of reported inclusive of excise lancing figures between aud	714.48 557.60 10.00 12.67 12.67 12.67 standards) Rules, 2015 (In venue from operations are r nded June 30, 2018 are no duty.	704.56 557.60 10.00 12.61 12.61 12.61 d AS) prescribed under secti equired to be disclosed net o t comparable with the correst	2,929.8 557. 10. 9,309. 52.3 52.3 approved by the Board Disclosure Requirement ion 133 of the Compan f GST in accordance w ponding previous quar
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L. MUKUNDAN & ASSOCIATES



Chartered Accountants

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INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM STANDALONE FINANCIAL RESULTS

То

The Board of Directors Pondy Oxides and Chemicals Limited KRM Centre, 2, Harrington Road, Chetpet, Chennai 600 031

- We have reviewed the unaudited financial results of Pondy Oxides and Chemicals Limited (the "Company") for the Quarter ended June 2018 which are included in the accompanying 'Statement of Unaudited Financial Results for the Quarter June 30, 2018'. The Statement has been prepared by the Company's management pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015") and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
- 2. The Statement is the responsibility of the Company's management and has been approved by its board of directors. This Statement has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under Section 133 of the companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India.

Our responsibility is to issue a report on the Statement based on our review.

- 3. We conducted our review 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.
- 5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with Ind AS and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular CIR/ CFD/ FAC/ 62/ 2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For L Mukundan and Associates Chartered Accountants Firm Registration No.010283S

(L MUKUNDAN) Partner Membership No. 204372

Place: Chennai Date: August 7, 2018

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