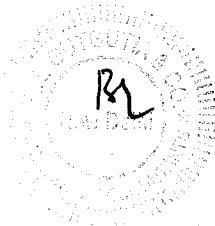


PODDAR PIGMENTS LIMITED							
REGD. OFFICE : E-10-11 & F-14-16, RUICO INDUSTRIAL AREA, SITAPURA, JAIPUR (RAJASTHAN)- 302022							
CIN: L24117RJ1991PLC006307, Tel. No: 0141-2770202/ 03, Fax No. : 0141-2771922							
E-mail address: jaipur@poddarpigmentsltd.com , Website address: www.poddarpigmentsltd.com							
Statement of Un-audited Financial Results for the Quarter and Six Months Ended 30th September, 2016							
Sl. No.	PARTICULARS (Refer Notes Below)	QUARTER ENDED			SIX MONTHS ENDED		(Rs. in Lakhs)
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	P.Y. ENDED 31.03.2016 (Audited)
		1	Income from operations				
	Sales	8,982.76	9,282.29	8,603.73	18,265.05	16,852.21	35,523.59
	Less : Excise duty	747.81	708.97	705.78	1,456.78	1,423.37	2,928.93
	(a) Net sales/income from operations (Net of excise duty)	8,234.95	8,573.32	7,897.95	16,808.27	15,428.84	32,594.66
	(b) Other operating income	1.42	1.12	0.84	2.54	1.93	4.24
	Total income from operations (net)	8,236.37	8,574.44	7,898.79	16,810.81	15,430.77	32,598.90
2	Expenses						
	(a) Cost of materials consumed	6,464.74	6,644.24	5,794.95	13,108.98	11,914.90	25,081.67
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(135.66)	64.93	432.52	(70.73)	207.42	337.44
	(c) Employee benefits expense	490.26	476.13	447.20	966.39	859.46	1,750.23
	(d) Depreciation and amortisation expense	64.50	64.50	65.67	129.00	130.17	261.94
	(e) Other expenses	738.87	771.80	699.38	1,510.67	1,390.95	3,067.28
	Total expenses	7,622.71	8,021.60	7,439.72	15,644.31	14,502.90	30,498.56
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	613.66	552.84	459.07	1,166.50	927.87	2,100.34
4	Other income (including exchange fluctuation gain/(loss))	104.63	136.25	107.39	240.88	174.16	452.75
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	718.29	689.09	566.46	1,407.38	1,102.03	2,553.09
6	Finance costs	3.53	5.09	9.88	8.62	23.34	43.11
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	714.76	684.00	556.58	1,398.76	1,078.69	2,509.98
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7- 8)	714.76	684.00	556.58	1,398.76	1,078.69	2,509.98
10	Tax expense	195.00	180.00	144.80	375.00	289.99	675.83
	(a) Income tax	195.00	180.00	150.00	375.00	300.00	656.00
	(b) Deferred tax	0.00	0.00	(5.20)	0.00	(10.01)	19.83
11	Net Profit / (Loss) from ordinary activities after taxes (9-10)	519.76	504.00	411.78	1,023.76	788.70	1,834.15
12	Extraordinary items (net of tax expense Rs.Nil)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 - 12)	519.76	504.00	411.78	1,023.76	788.70	1,834.15
14	Paid-up equity share capital (Face Value of the Share shall be indicated)	1,061.00	1,061.00	1,061.00	1,061.00	1,061.00	1,061.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	9,917.70
16 (i)	Earnings per share (before extraordinary items) (of Rs.10/- each) :						
	(a) Basic	4.90	4.75	3.88	9.65	7.43	17.29
	(b) Diluted	4.90	4.75	3.88	9.65	7.43	17.29
(ii)	Earnings per share (after extraordinary items) (of Rs. 10/- each) :						
	(a) Basic	4.90	4.75	3.88	9.65	7.43	17.29
	(b) Diluted	4.90	4.75	3.88	9.65	7.43	17.29



GEOGRAPHICAL SEGMENTS

Sl. No	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		P.Y. ENDED
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	SEGMENT- REVENUE						
	Domestic (Net of Excise duty)	5,903.66	5,606.49	5,589.27	11,510.15	11,228.99	23,017.32
	Export	2,332.71	2,967.95	2,309.52	5,300.66	4,201.78	9,581.58
	Total Sales (Net)	8,236.37	8,574.44	7,898.79	16,810.81	15,430.77	32,598.90
	Other - Unallocable	0.00	0.00	0.00	0.00	0.00	0.00
	Net Sales/Income from Operations	8,236.37	8,574.44	7,898.79	16,810.81	15,430.77	32,598.90
2	SEGMENT- RESULTS						
	Domestic	547.15	455.48	460.78	1,002.63	928.29	2,042.79
	Export	193.14	258.98	142.03	452.12	251.94	682.96
	Profit before Interest, Tax & Unallocable Exp.	740.29	714.46	602.81	1,454.75	1,180.23	2,725.75
	Less: Finance Cost (Net)	3.53	5.09	9.88	8.62	23.34	43.11
	Other unallocable Exp. (Net of unallocable Income)	22.00	25.37	36.35	47.37	78.20	172.66
	Profit before tax & before exceptional item	714.76	684.00	556.58	1,398.76	1,078.69	2,509.98
	Less: Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
	Profit before tax	714.76	684.00	556.58	1,398.76	1,078.69	2,509.98
3	CAPITAL EMPLOYED :-						

Assets used in the Company's business are not capable of being specifically identified with any of the segments and it is not practicable to provide segmental disclosures in relation to total assets and liabilities with any reasonable degree of accuracy.

NOTES :

- As per Accounting Standard of ICAI (AS-17), Geographical Segment has been identified as primary segment and no disclosure has been made for Business Segment since the Company has only one reportable category of products.
- The above unaudited Financial Results were reviewed by the Statutory Auditor of the company and further by the Audit Committee and approved in the meeting of the Board of Directors held on 08.11.2016.
- Figures for the previous periods have been regrouped and/or reclassified wherever necessary to conform with the current period presentation.

PLACE : JAIPUR
DATE : 8th NOVEMBER, 2016

By Order of the Board of Directors
For Poddar Pigments Ltd.

(S. S. Poddar)

MANAGING DIRECTOR & CFO



PODDAR PIGMENTS LIMITED

REGD. OFFICE : E-10-11 & F-14-16, RIICO INDUSTRIAL AREA, SITAPURA, JAIPUR (RAJASTHAN)- 302022

CIN: L24117RJ1991PLC006307, Tel. No: 0141-2770202/ 03, Fax No. : 0141-2771922

E-mail address: jaipur@poddarpigmentsltd.com , Website address: www.poddarpigmentsltd.com

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2016

(Rs. in Lakhs)

	Particulars	As at 30.09.2016	As at 31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1061.00	1061.00
	(b) Reserves and surplus	10941.49	9917.70
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	12002.49	10978.70
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	426.59	426.59
	(c) Other long-term liabilities	69.04	68.95
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	495.63	495.54
5	Current liabilities		
	(a) Short-term borrowings	0.00	301.59
	(b) Trade payables	1360.69	1212.97
	(c) Other current liabilities	1038.65	639.91
	(d) Short-term provisions	36.90	31.83
	Sub-total - Current liabilities	2436.24	2186.30
	TOTAL - EQUITY AND LIABILITIES	14934.36	13660.54
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2638.37	2526.67
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	1017.50	276.10
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	93.72	156.69
	(f) Other non-current assets	15.15	21.44
	Sub-total - Non-current assets	3764.74	2980.90
2	Current assets		
	(a) Current investments	1200.00	900.00
	(b) Inventories	3734.92	3715.34
	(c) Trade receivables	5093.21	5114.67
	(d) Cash and cash equivalents	171.06	322.59
	(e) Short-term loans and advances	970.43	627.04
	(f) Other current assets	-	-
	Sub-total - Current assets	11169.62	10679.64
	TOTAL - ASSETS	14934.36	13660.54

By Order of the Board of Directors
For Poddar Pigments Ltd.

(S. S. PODDAR)
MANAGING DIRECTOR & CFO

PLACE: JAIPUR
DATE : 8th NOVEMBER, 2016



PODDAR PIGMENTS LIMITED

REGD. OFFICE : E-10-11 & F-14-16, RICO INDUSTRIAL AREA, SITAPURA, JAIPUR (RAJASTHAN)- 302022

CIN: L24117RJ1991PLC006307, Tel. No: 0141-2770202/ 03, Fax No.: 0141-2771922

E-mail address: jaipur@poddarpigmentsltd.com, Website address: www.poddarpigmentsltd.com

Statement of Un-audited Financial Results for the Quarter and Six Months Ended 30.09.2016

(Rs. In lakhs)

Particulars	Quarter Ended		Six Months Ended		Year ended
	30.09.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	Un-audited	Un-audited	Un-audited	Un-audited	Audited
Total income from operations (net)	8,236.37	7,698.79	16,810.81	15,430.77	32,598.90
Net Profit / (Loss) from ordinary activities after tax	519.76	411.78	1,023.76	788.70	1,834.15
Net Profit / (Loss) for the period after tax (after Extraordinary items)	519.76	411.78	1,023.76	788.70	1,834.15
Equity Share Capital	1,061.00	1,061.00	1,061.00	1,061.00	1,061.00
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	-	-	-	-	9,917.70
Earnings per share (before extraordinary items) (of Rs. 10/- each) :					
(a) Basic	4.90	3.88	9.65	7.43	17.29
(b) Diluted	4.90	3.88	9.65	7.43	17.29
Earnings per share (after extraordinary items) (of Rs. 10/- each) :					
(a) Basic	4.90	3.88	9.65	7.43	17.29
(b) Diluted	4.90	3.88	9.65	7.43	17.29

Note: The above is an extract of the detailed format of Quarterly / half yearly unaudited Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/ six monthly Financial Results are available on the Bombay Stock Exchange websites i.e. www.bseindia.com.

By Order of the Board of Directors

S. S. Poddar

(S. S. PODDAR)
MANAGING DIRECTOR & CFO

PLACE : JAIPUR
DATE : 8th NOVEMBER, 2016

