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 (Rs. in Lakhs) SI. No. PARTICULARS (Refer Notes Below) QUARTER ENDED SIX MONTHS ENDED P.Y.ENDED 30,09,2016 30.06.2016 30,09,2015 30.09.2016 30.09.2015 31.03.2016 (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Audited) Income from operations 9.282.29 Sales 8,982,76 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 Total income from operations (net) 8,236,37 8,574.44 15,430.77 7,898.79 16,810,81 32,598,90 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 (135.66) 64.93 432 52 (70.73) 207.42 337.44 stock-in-trade 490.26 476.13 447.20 (c) Employee benefits expense 966 39 859 46 1,750.23 64.50 64.50 (d) Depreciation and amortisation expense 65 67 129.00 130.17 261.94 771.80 738.87 699 38 (e) Other expenses 1.510.67 1 390 95 3.067.28 7,622.71 8,021.60 Total expenses 7,439.72 15.644.31 14 502 90 30,498.56 Profit / (Loss) from operations before other income, finance costs an 613,66 552.84 459.07 1.166.50 927.87 2 100 34 exceptional items (1-2) Other income (including exchange fluctuation gain/(loss)) 136 25 104.63 107.39 240,88 174.16 452.75 Profit / (Loss) from ordinary activities before finance costs and 718.29 689,09 1,102.03 exceptional items (3 + 4) 566.46 1.407.38 2,553.09 3.53 9.88 43.11 8.62 23.34 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 714.76 684.00 556.58 2,509.98 1,398.76 1,078.69 **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 (b) Deferred tax 0.00 0.00 (5.20) 0.00 (10.01) 19.83 Net Profit / (Loss) from ordinary activities after taxes (9-10) 519.76 504.00 411.78 1,023.76 788.70 1,834.15 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 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

0.00

4.90

4.90

4.90

0.00

4.75

4.75

4.75

0.00

3 88

3 88

3.88

3.88

0.00

9.65

9.65

9.65

9,65

0.00

7.43

7.43

7 43

7,43

9.917.70

17.29

17.29

17.29

17.29

Reserve excluding Revaluation Reserves as per balance sheet of

Earnings per share (before extraordinary items) (of Rs.10/- each)

Earnings per share (after extraordinary items) (of Rs. 10/- each):

previous accounting year

16 (i)

(a) Basic

(b) Diluted

(a) Basic

(b) Diluted

PODDAR PIGMENTS LIMITED

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





GEOG	RAPHICAL SEGMENTS						
	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		P.Y.ENDED
SI. No		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 - Unailocable	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				10,020.02	,	32,396,90
	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	1 308 76	1 078 60	2 600 00

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:

- 1 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.
- 2 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.
- 3 Figures for the previous periods have been regrouped and/or reclassified whereever accessary to conform with the current period presentation.

By Order of the Board of Directors
For Poddae Rigments I 4d

(S. S. Poddar)
MANAGING DIRECTOR & CFO

PLACE: JAIPUR DATE: 8th NOVEMBER, 2016

CAPITAL EMPLOYED :-

New Delhi & Selling Red Account

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

A EQUITY AND LIABILITIES Shareholders' funds 1061.00 1061.0 1061.0 (a) Share capital 1061.00 1061.0 (b) Reserves and surplus 10941.49 9917.7 (c) Money received against share warrants 10941.49 10978.7 (c) Money remet liabilities 10978.7 (a) Long-term borrowings 10978.7 (b) Deferred tax liabilities (net) 10978.7 (c) Other long-term liabilities 10978.6 (d) Long-term provisions 10978.6 (e) Other our provisions 10978.6 (e) Other our provisions 10978.6 (e) Other current liabilities 10978.6 (e) Other current assets 10978.6 (e) Other current assets 10978.6 (e) Other current liabilities 10978.6 (e) Other current assets 10978.7 (e) Other current assets 1097			(Rs. in Lakhs)			
Shareholders' funds	L	Particulars	As at 30.09.2016	As at 31.03.2016		
(a) Share capital (b) Reserves and surplus 10941.49 9917.7 (c) Money received against share warrants	Α_					
(b) Reserves and surplus (c) Money received against share warrants Sub-total - Shareholders' funds 2 Share application money pending allotment 3 Minority interest 4 Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term borrowings (d) Long-term porvisions 5 Current liabilities (a) Short-term borrowings (a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term porvisions (d) Short-term porvisions (e) Other current liabilities (f) Trade payables (h) Trade payables (h) Sub-total - Current liabilities (h) Sasets (a) Fixed assets (a) Fixed assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current assets (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current sests (g) Current investments (g) Current investments (g) Deferred tax assets (net) (h) Univentories (g) Current sests	1		-			
(c) Money received against share warrants				1061.00		
Sub-total - Shareholders' funds 12002.49 10978.7			10941.49	9917.70		
Share application money pending allotment - - -	_		-	*		
Minority interest	<u> </u>		12002.49	10978.70		
Non-current liabilities	2		-	-		
(a) Long-term borrowings	_		•	•		
(b) Deferred tax liabilities (net) 426.59 426.5 (c) Other long-term liabilities 69.04 68.9 (d) Long-term provisions	4					
(c) Other long-term liabilities 69.04 68.9 (d) Long-term provisions			-			
(c) Other long-term liabilities 69.04 68.9 (d) Long-term provisions - - 5 Current liabilities 495.63 495.5 5 (a) Short-term borrowings 0.00 301.5 (b) Trade payables 1360.69 1212.9 (c) Other current liabilities 1038.65 639.9 (d) Short-term provisions 36.90 31.8 Sub-total - Current liabilities 2436.24 2186.3 TOTAL - EQUITY AND LIABILITIES 14934.36 13660.5 B ASSETS 1 Non-current assets 2638.37 2526.6 (b) Goodwill on consolidation - - (c) Non-current investments 1017.50 276.1 (d) Deferred tax assets (net) - - (e) Long-term loans and advances 93.72 156.6 (f) Other non-current assets 15.15 21.4 Sub-total - Non-current assets (a) Current investments 1200.00 900.0 (b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and c	L_		426.59	426.59		
Sub-total - Non-current liabilities 495.63 495.65			69.04	68.95		
Current liabilities		(d) Long-term provisions	· ·	-		
Current liabilities		Sub-total - Non-current liabilities	495.63	495.54		
(b) Trade payables 1360.69 1212.9 (c) Other current liabilities 1038.65 639.9 (d) Short-term provisions 36.90 31.8 Sub-total - Current liabilities 2436.24 2186.3 TOTAL - EQUITY AND LIABILITIES 14934.36 13660.5 B ASSETS 1 Non-current assets 2638.37 2526.6 (b) Goodwill on consolidation	5					
(b) Trade payables 1360.69 1212.9 (c) Other current liabilities 1038.65 639.9 (d) Short-term provisions 36.90 31.8 Sub-total - Current liabilities 2436.24 2186.3 TOTAL - EQUITY AND LIABILITIES 14934.36 13660.5 B ASSETS 1 Non-current assets 2638.37 2526.6 (b) Goodwill on consolidation - - (c) Non-current investments 1017.50 276.1 (d) Deferred tax assets (net) - - (e) Long-term loans and advances 93.72 156.6 (f) Other non-current assets 15.15 21.4 Sub-total - Non-current assets (a) Current investments 1200.00 900.0 (b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - - Sub-total - Current assets 11169.62 10679.6 <td></td> <td></td> <td>0.00</td> <td>301.59</td>			0.00	301.59		
(c) Other current liabilities 1038.65 639.9 (d) Short-term provisions 36.90 31.8 Sub-total - Current liabilities 2436.24 2186.3 TOTAL - EQUITY AND LIABILITIES 14934.36 13660.5 B ASSETS 1 Non-current assets 2638.37 2526.6 (a) Fixed assets 2638.37 2526.6 (b) Goodwill on consolidation - - (c) Non-current investments 1017.50 276.1 (d) Deferred tax assets (net) - - (e) Long-term loans and advances 93.72 156.6 (f) Other non-current assets 15.15 21.4 Sub-total - Non-current assets 3764.74 2980.9 2 Current assets 1200.00 900.0 (b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - -			1360.69	1212.97		
Sub-total - Current liabilities 2436.24 2186.3		(c) Other current liabilities	1038.65	639.91		
Sub-total - Current liabilities 2436.24 2186.3		(d) Short-term provisions	36.90	31.83		
TOTAL - EQUITY AND LIABILITIES 14934.36 13660.5				2186.30		
ASSETS Non-current assets 2638.37 2526.6		TOTAL - EQUITY AND LIABILITIES		13660.54		
(a) Fixed assets 2638.37 2526.6 (b) Goodwill on consolidation - - (c) Non-current investments 1017.50 276.1 (d) Deferred tax assets (net) - - (e) Long-term loans and advances 93.72 156.6 (f) Other non-current assets 15.15 21.4 Sub-total - Non-current assets 3764.74 2980.9 2 Current assets 1200.00 900.0 (a) Current investments 1200.00 900.0 (b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - - Sub-total - Current assets 11169.62 10679.6	В					
(b) Goodwill on consolidation	1	Non-current assets				
(b) Goodwill on consolidation - - (c) Non-current investments 1017.50 276.1 (d) Deferred tax assets (net) - - (e) Long-term loans and advances 93.72 156.6 (f) Other non-current assets 15.15 21.4 Sub-total - Non-current assets 3764.74 2980.9 2 Current assets 1200.00 900.0 (a) Current investments 1200.00 900.0 (b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - - Sub-total - Current assets 11169.62 10679.6		(a) Fixed assets	2638.37	2526.67		
(d) Deferred tax assets (net) - (e) Long-term loans and advances 93.72 156.6 (f) Other non-current assets 15.15 21.4 Sub-total - Non-current assets 2 Current assets 3764.74 2980.9 (a) Current investments 1200.00 900.0 (b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - - Sub-total - Current assets 11169.62 10679.6		(b) Goodwill on consolidation	-	-		
(d) Deferred tax assets (net) - - (e) Long-term loans and advances 93.72 156.6 (f) Other non-current assets 15.15 21.4 Sub-total - Non-current assets 3764.74 2980.9 2 Current assets 1200.00 900.0 (a) Current investments 1200.00 900.0 (b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - - Sub-total - Current assets 11169.62 10679.6		(c) Non-current investments	1017.50	276.10		
(f) Other non-current assets 15.15 21.4 Sub-total - Non-current assets 3764.74 2980.9 2 Current assets 1200.00 900.0 (a) Current investments 1200.00 900.0 (b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - Sub-total - Current assets 11169.62 10679.6		(d) Deferred tax assets (net)	-			
(f) Other non-current assets 15.15 21.4 Sub-total - Non-current assets 3764.74 2980.9 2 Current assets 1200.00 900.0 (a) Current investments 1200.00 900.0 (b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - Sub-total - Current assets 11169.62 10679.6		(e) Long-term loans and advances	93.72	156.69		
Sub-total - Non-current assets 3764.74 2980.9 2 Current assets (a) Current investments 1200.00 900.0 (b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - - Sub-total - Current assets 11169.62 10679.6				21.44		
2 Current assets (a) Current investments 1200.00 900.0 (b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - - Sub-total - Current assets 11169.62 10679.6						
(b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - - Sub-total - Current assets 11169.62 10679.6	2					
(b) Inventories 3734.92 3715.3 (c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - - Sub-total - Current assets 11169.62 10679.6		(a) Current investments	1200.00	900.00		
(c) Trade receivables 5093.21 5114.6 (d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - - Sub-total - Current assets 11169.62 10679.6				3715.34		
(d) Cash and cash equivalents 171.06 322.5 (e) Short-term loans and advances 970.43 627.0 (f) Other current assets - - Sub-total - Current assets 11169.62 10679.6						
(e) Short-term loans and advances 970.43 627.0 (f) Other current assets - - Sub-total - Current assets 11169.62 10679.6						
(f) Other current assets						
Sub-total - Current assets 11169.62 10679.6			3.3.10			
			11169 62	10670 64		
	\vdash			13660.54		

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

PLACE: JAIPUR
DATE: 8th NOVEMBER, 2016

(S. S. PODDAR)

MANAGING DIRECTOR & CFO

ACCOUNT THE

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@poddarpigmentsttd.com , Website address: www.poddarpigmentsttd.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	7,898.79	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	1,081.00	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.

New Delhi &

By Order of the Board of Directors

(S. S. PODDAR)
MANAGING DIRECTOR & CFO

PLACE : JAIPUR

DATE : 8th NOVEMBER, 2016