



REF: POEL/BNS/BSE/2024-25/41
DECEMBER 23, 2024

BSE LIMITED
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

Scrip Code – 539195

Dear Sir,

Sub : Completion of tenure of an Independent Director.

Ref : Regulation 30 read with Schedule III of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform that Mr. Harish Kumar Lohia (DIN: 00233227), has completed his second and final term as an Independent Director and consequently ceases to be a Director of the Company w.e.f., the close of business hours on December 23, 2024. The Board and the Management of the Company extends their sincere appreciation for the valuable contributions made by Mr. Harish Kumar Lohia during his tenure.

Details as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 is enclosed under Annexure - I.

This is for your information and record.

Thanking You,

Yours faithfully,

For **POCL ENTERPRISES LIMITED**

**Aashish
Kumar K Jain**

Digitally signed by Aashish Kumar K Jain
DN: c=IN, st=Tamil Nadu,
2.5.4.20=a7ab8ab7830754977c4343e263ce996608914
20.c110e1310271aaf4e61102.postalCode=600001,
street=32 3rd floor, narayana mudali,
street.Chennai/Chennai Cp, Chennai, Chennai,
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d70b464630a011f5a023659520, title=2366, o=Personal,
cn=Aashish Kumar K Jain
Date: 2024.12.23 11:55:33 +05'30'

AASHISH KUMAR K JAIN
COMPANY SECRETARY & FINANCE HEAD

Willington Crescent, 1st Floor, No. 6/2, Pycrofts Garden Road, Nungambakkam, Chennai - 600 006.
Phone : +91 -44-4914 5454 E-mail : info@poel.in Website : www.poel.in

CIN : L52599TN1988PLC015731

AN ISO CERTIFIED COMPANY

Annexure - I

DETAILS AS REQUIRED UNDER REGULATION 30 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 READ WITH SEBI CIRCULAR NO. SEBI/HO/CFD/CFD-POD-1/P/CIR/2023/123 DATED JULY 13, 2023.

Completion of tenure of Mr. Harish Kumar Lohia, Independent Director

Reason for Change: Completion of tenure as an Independent Director

Date of Cessation: Effective from the closing hours of December 23, 2024

Brief profile (in case of appointment): Not applicable

Disclosure of relationships between Directors (in case of appointment of a Director): Not Applicable

Aashish
Kumar K Jain

Digitally signed by Aashish Kumar K Jain
DN: cn=IN, st=Tamil Nadu,
2.5.4.20=a7ab8ab783275d977c4343e263ce99b60d0
91420c5189d3106571aad6d6102,
postalCode=600001, street=32 3rd floor, narayana
mudali street, Chennai, Chennai Gp, Chennai, Chennai,
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serialNumber=Rac9136bd18e4eeaf21604d330f57157
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o=Personal, cn=Aashish Kumar K Jain
Date: 2024.12.23 11:56:39 +0530'



REF: POEL/BNS/ BSE/2024-25/42
DECEMBER 27, 2024

BSE LIMITED
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

Scrip Code – 539195

DEAR SIR,

SUB: CLOSURE OF TRADING WINDOW
REF: SCRIP CODE: 539195

We would like to inform that pursuant to SEBI (Prohibition of Insider Trading) Regulations, 2015 and POEL Code of Conduct for Prevention of Insider Trading, the window for trading in shares of the Company shall remain closed from **DECEMBER 31, 2024** (Closing hours) on account of declaration of Unaudited Financial Results for the quarter ended December 31, 2024.

The Trading Window shall be opened after passing of 48 hours of conclusion of the Board meeting, at which the Unaudited Financial Results for quarter ended December 31, 2024 shall be approved.

All the Designated Persons are advised not to deal in the securities of the Company during the above-mentioned period.

The date for declaration of the Unaudited Financial Results of the Company for the quarter ended December 31, 2024 shall be announced in due course.

This is for your information and record.

Thanking You,

Yours faithfully,
For **POCL ENTERPRISES LIMITED**


Digitally signed by AASHISH KUMAR KALASH CHAND JAIN
DN: c=IN, postalCode=600001, st=TAMIL NADU, street=32 3RD
FLOOR NARAYANA MUDALI STREET SOWCARPET, in=CHENNAI,
o=Personal,
serialNumber=8ac7136688eeef6a21666930571572547db4
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pseudoym=dc3d481727426609938742189fd4954,
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89d3106571aaf648102, email=CORRELATIONS@POEL.IN,
cm=AASHISHKUMAR KALASH CHAND JAIN
Date: 2024.12.27 11:38:02 +05'30'

AASHISH KUMAR K JAIN
COMPANY SECRETARY & FINANCE HEAD

Willingdon Crescent, 1st Floor, No. 6/2, Pycrofts Garden Road, Nungambakkam, Chennai - 600 006.
Phone : +91 -44-4914 5454 E-mail : info@poel.in Website : www.poel.in
CIN : L52599TN1988PLC015731

AN ISO CERTIFIED COMPANY



REF: POEL/BNS/ BSE/2024-25/43
JANUARY 07, 2025

BSE LIMITED
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

Scrip Code – 539195

DEAR SIR,

Sub: Confirmation of Dematerialisation of Securities for the quarter ended December 31, 2024
Ref: Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018

We hereby confirm that pursuant to Regulation 74(5) of the SEBI (Depositories and Participants) Regulations, 2018, the share certificate received from the depository participants have been mutilated and cancelled after due verification and the name of the depository has been substituted in our records as the registered owner within 15 days of receipt of certificate of security. Enclosed herewith is the letter from our RTA confirming the same.

The Exchange may please take the above on record.

Thanking You,

Yours faithfully,
For **POCL ENTERPRISES LIMITED**

AASHISHKUMAR KAILASH CHAND JAIN
Digitally signed by AASHISHKUMAR KAILASH CHAND JAIN
DN: c=IN, postalCode=600001, st=TAMIL NADU, street=32
3RD FLOOR NARAYANA MUDALI STREET SOWCARPET,
l=CHENNAI, o=Personal,
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pseudoym=4c3d0871277d556999587a2189fcb94,
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18993106571aad6102, email=CORRELATIONS@POEL.IN,
cn=AASHISHKUMAR KAILASH CHAND JAIN
Date: 2025.01.07 11:38:35 +05'30'

AASHISH KUMAR K JAIN
COMPANY SECRETARY & FINANCE HEAD

Willington Crescent, 1st Floor, No. 6/2, Pycrofts Garden Road, Nungambakkam, Chennai - 600 006.
Phone : +91 -44-4914 5454 E-mail : info@poel.in Website : www.poel.in
CIN : L52599TN1988PLC015731

AN ISO CERTIFIED COMPANY



CAMEO CORPORATE SERVICES LIMITED

REF:CAM/PEN/2025

03.01.2025

POCL ENTERPRISES LTD
WILLINGDON CRESCENT
1ST FLOOR NO 6/2,
PYCROFTS GARDEN ROAD
NUNGAMBAKKAM, CHENNAI
600006

Dear Sir,

Sub: Confirmation Certificate under regulation -74(5) of Securities and Exchange Board of India
(Depositories and Participants) Regulations, 2018

With reference to the above-captioned regulation, we hereby confirm that the securities received from the depository participants for dematerialization during the quarter ended 31st day of December 2024, were confirmed (accepted /rejected) to the depositories by us and that securities comprised in the said certificates have been listed on the stock exchanges where the earlier issued securities are listed

We hereby also confirm that the security certificates received for dematerialisation have been mutilated and cancelled after due verification by the Depository Participant and the name of the depositories have been substituted in Register of Members as the registered owner within 15 days.

We request you to kindly take note of the above in your records.

Thanking You,

Yours faithfully
for CAMEO CORPORATE SERVICES LTD


MANAGER(SHARES)



REF: POEL/BNS/ BSE/2024-25/45
JANUARY 28, 2025

BSE LIMITED
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

Scrip Code – 539195

DEAR SIR,

Sub: Reconciliation of share capital audit for the quarter ended December 31, 2024
Ref: Regulation 76 of SEBI (Depositories and Participants) Regulations, 2018

The Exchange may please take on record the Report on Reconciliation of Share Capital Audit of our Company for the quarter ended December 31, 2024 as required under Regulation 76 of SEBI (Depositories and Participants) Regulations, 2018.

This is for your information and record.

Thanking You,

Yours faithfully,
For **POCL ENTERPRISES LIMITED**

Digitally signed by AASHISHKUMAR KALASH CHAND JAIN
DN: c=IN, postalCode=600001, st=TAMIL NADU, street=32
3RD FLOOR NARAYANA MUDALI STREET SOWCARPET,
I=CHENNAI, o=Personal,
serialNumber=dac0136d9f8e4eeafa2160d833057157225d7
db445da3abef1fa540365d5f20,
pseudonym=ic3ab087127f0569909507a2189cfc094,
2.5.2.20=a2abab1b78302750977c4343e265ce99b6d091420
c6189d3106571aad6d6102,
email=CORRELATION@POEL.IN, cn=AASHISHKUMAR
KALASH CHAND JAIN
Date: 2025.01.28 11:39:01 +05'30'

AASHISH KUMAR K JAIN
COMPANY SECRETARY & FINANCE HEAD

Willington Crescent, 1st Floor, No. 6/2, Pycrofts Garden Road, Nungambakkam, Chennai - 600 006.
Phone : +91 -44-4914 5454 E-mail : info@poel.in Website : www.poel.in
CIN : L52599TN1988PLC015731

AN ISO CERTIFIED COMPANY



GPV & ASSOCIATES

Company Secretaries in Practice

G. P. Venkateswaran, B.Com., F.C.A., F.C.S.
Mb : 9940677753

Harini .V. B.Com., F.C.S.
Mb : 9940674712

POCL ENTERPRISES LIMITED
RECONCILIATION OF SHARE CAPITAL AUDIT REPORT

- 1. For the Quarter Ended : 31.12.2024
- 2. ISIN Number : INE035S01028
- 3. Face value : Rs. 2/-
- 4. Name of the Company : POCL Enterprises Limited
- 5. Registered Office Address : Willingdon Crescent, 1st Floor,
No. 6/2, Pycrofts Garden Road,
Nungambakkam, Chennai - 600006
- 6. Telephone and : 044 - 49145454
- Fax : 044 - 49145455
- 7. E-mail address : corprelations@poel.in
- 8. Name of the Stock Exchanges where : Bombay Stock Exchange
the company's securities are listed

	Number of Shares	% of Total issued Capital
9. Issued Capital	2,78,79,960	100.00
10. Listed Capital (Exchange-wise)	2,78,79,960	100.00
11. Held in dematerialised form in CDSL	1,68,25,591	60.35
12. Held on dematerialised form in NSDL	1,08,78,264	39.02
13. Physical	1,76,105	0.63
14. Total Number of shares (11 + 12 + 13)	2,78,79,960	100.00

Reasons for difference if any, between : Nil
(9&10), (9 &14), (10 &14)

15. Certifying the details of changes in share capital during the quarter under consideration as per Table below

Particulars	No. of Shares	Applied / not applied for listing	Listed on Stock Exchanges (Specify names)	Whether intimated to CDSL	Whether intimated to NSDL	In prin. Appr. Pending for SE (specify names)
Face Value Split*	Listed before sub division: 55,75,992 Listed after sub division: 2,78,79,960	NA	BSE Limited	Yes	Yes	NA

16. Register of Members is updated : Yes
(Yes/No), If not updated upto which date updated upto which date.

17. Reference of previous quarter with : Nil
regard to excess de-materialised shares, if any.



...2



G P V & ASSOCIATES

Company Secretaries in Practice

G. P. Venkateswaran, B.Com., F.C.A., F.C.S.
Mb : 9940677753

Harini .V. B.Com., F.C.S.
Mb : 9940674712

-2-

POCL Enterprises Limited

Reconciliation of Share Capital Audit Report – 31.12.2024

18. Has the Company resolved the matter mentioned in Point No.17 above to the current quarter? If not, reason why? : NA

19. Mention the total number of requests, if any, confirmed after 21 days and the total no. of requests pending beyond 21 days with the reasons for delay:

Total number of demat requests	No. of requests	No. of shares	Reasons for delay
Confirmed after 21 days	Nil	Nil	Nil
Pending for more than 21 days	Nil	Nil	Nil

20. Name : Mr. Aashish Kumar. K. Jain
Telephone & Fax No. of the Compliance Officer of the Co. : Tel: 044 - 49145454
Fax: 044 - 49145455

21. Name, Address, Tel. & Fax No : G P V & Associates,
Registration No. of Company secretaries
Practicing Company Secretary : 17/8, 8th East Street, Kamaraj Nagar,
Chennai – 600041
Tel. No. 044 3594 5411

22. Appointment of common agency for Share registry work : Cameo Corporate Services Limited,
If yes (Name & Address) : 'Subramanian Building',
No.1, Club House Road,
Chennai – 600 002
Tel. No. 044 – 2846 0390

23. Any other detail that the auditor may like to provide

*The Company, pursuant to the approval of the members at the Annual General Meeting held on September 23, 2024, has sub-divided its existing equity shares such that each equity share having face value of Rs.10/- (Rupees Ten only) fully paid up, has been sub-divided into Five (5) equity shares having face value of Rs.2/- (Rupees Two only) each, fully paid up, ranking pari-passu with each other in all respects with effect from the record date i.e., October 25, 2024. The ISIN of the Company before sub-division was INE035S01010. After sub-division the new ISIN INE035S01028 has been allotted.

For G P V & Associates,
Company Secretaries,



Date: 11.01.2025

G.P. Venkateswaran

G P Venkateswaran
Partner
M. No. F1208 C.P 1746
UDIN: F001208F003655243
PR. No.: 1533/2021

REF: POEL/BNS/ BSE/2024-25/46
FEBRUARY 4, 2025

BSE LIMITED
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

Scrip Code – 539195

DEAR SIR,

Sub: Intimation of the Board Meeting

Ref: Regulation 29 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

With reference to the above captioned subject, the exchange may please take on record that the Meeting of the Board of Directors of the Company is scheduled to be held on Thursday, February 13, 2025 to *inter-alia* to consider the following:

- 1) To consider and approve the Un-audited Financial Results of the Company for the quarter and nine months ended December 31, 2024.
- 2) Any other subject.

This is for your information and record.

Thanking You,

Yours faithfully,

For **POCL ENTERPRISES LIMITED**


Digitally signed by AASHISHKUMAR KALASH CHAND JAIN
DN: c=IN, postalCode=600001, st=TAMIL NADU, street=32 3RD
FLOOR NARAYANA MUDALI STREET SOWCARPET, I=CHENNAI,
o=Personal,
serialNumber=8ac9136bbf8e4eeafa2160d4330f57157225d7db44
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pseudoym=6c3bb87127c856989587a2189c6b94,
2.5.4.20=72b8a67819275d97f4c343636c999606091420c6189
d3106571a0d661021, email=CORPRELATIONS@POEL.IN,
cn=AASHISHKUMAR KALASH CHAND JAIN
Date: 2025.02.04 18:30:17 +05'30'

AASHISH KUMAR K JAIN
COMPANY SECRETARY & FINANCE HEAD

REF: POEL/BNS/ BSE/2024-25/47
FEBRUARY 13, 2025

BSE LIMITED
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

Scrip Code – 539195

DEAR SIR,

Sub: Outcome of the Board Meeting
Ref: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015

With reference to the above captioned subject, the Board of Directors at its Meeting held on Thursday, February 13, 2025, among other subjects, inter-alia has approved the following:

A. Financial Results.

The un-audited Financial Results for the quarter and nine months ended December 31, 2024 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 along with the Auditors Limited Review Report are enclosed.

B. Appointment of Mr. Sagar Bansal, as the President – Strategic Operations and as the Senior Management Personnel (SMP)

Pursuant to Regulation 30 read with Schedule III of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to notify that based on the recommendation of the Audit Committee and the Nomination and Remuneration Committee, the Board of Directors, in its meeting held on February 13, 2025, has considered and approved the terms of appointment of Mr. Sagar Bansal as the President – Strategic Operations, and as the Senior Management Personnel effective from February 01, 2025.



Details as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023 are enclosed as **Annexure A**.

The Board Meeting commenced at 4.00 P.M. and concluded at 6.50 P.M.

This is for your information and record.

Thanking You,

Yours faithfully,
For **POCL ENTERPRISES LIMITED**

Digitally signed by AASHISHKUMAR KAILASH CHAND JAIN
DN: c=IN, postalCode=600001, st=TAMIL NADU, street=32 3RD
FLOOR NARAYANA MUDALI STREET SOWCARPET, I=CHENNAI,
ou=Personnel,
serialNumber=8ac9136bb8fe4eeaf2166dd31057157225d7db445
6c3abeff16e0365d5f20,
pseudonym=4c5b8871277cb569b95872189cfc894,
2.5.4.20=277ab8ab78362750977c4343e263ce99b60d091420c6189
c3106571a8b86102, email=COORDINATIONS@POEL.IN,
cn=AASHISHKUMAR KAILASH CHAND JAIN
Date: 2023.02.13 18:50:32 +05'30'

AASHISH KUMAR K JAIN
COMPANY SECRETARY & FINANCE HEAD



POCL Enterprises Limited

Regd. Office: Willingdon Crescent, 1st Floor, No 6/2, Pycrofts Garden Road,
Nungambakkam, Chennai - 600006 Ph.044 - 49145454 Fax: 044 - 49145455
Email Id: corprelations@poel.in Website : www.poel.in
CIN : L52599TN1988PLC015731

Unaudited Financial Results for the quarter and nine months ended December 31, 2024

[Rs in Lakhs]

S.No	Particulars	Quarter ended			Nine Month Ended		Year ended
		December 31, 2024 (Unaudited)	September 30, 2024 (Unaudited)	December 31, 2023 (Unaudited)	December 31, 2024 (Unaudited)	December 31, 2023 (Unaudited)	March 31, 2024 (Audited)
1	Income from Operations						
	(a) Net Sales / Income from operations	34,111.79	37,292.69	25,613.28	1,07,773.46	81,277.78	1,12,044.19
	(b) Other Income (Net)	7.11	(13.98)	4.02	27.53	23.40	39.39
	Total Income	34,118.90	37,278.71	25,617.30	1,07,800.99	81,301.18	1,12,083.58
2	Expenses						
	a) Consumption of raw materials	20,277.97	25,501.69	20,500.33	68,606.34	61,761.51	81,438.29
	b) Purchase of stock-in-trade	10,158.20	9,923.79	2,795.29	31,101.73	14,167.40	22,158.69
	c) Changes in inventories of finished goods, work in progress and stock in trade	396.22	(1,999.49)	(266.87)	(2,089.08)	(1,739.75)	(1,602.83)
	d) Employee benefits expense	602.80	564.92	433.97	1,685.97	1,289.63	1,720.85
	e) Finance costs	501.36	493.10	307.77	1,424.85	974.85	1,360.56
	f) Depreciation and amortisation expense	77.10	53.08	35.25	172.96	105.75	173.54
	g) Other expenses	1,384.84	1,444.76	1,161.20	4,044.11	3,226.50	4,447.03
	Total Expenses	33,398.49	35,981.85	24,966.94	1,04,946.88	79,785.89	1,09,696.13
3	Profit before exceptional items and tax (1-2)	720.41	1,296.86	650.36	2,854.11	1,515.29	2,387.45
4	Exceptional items	-	-	-	-	-	-
5	Profit before tax (3-4)	720.41	1,296.86	650.36	2,854.11	1,515.29	2,387.45
6	Tax expense						
	(1) Current Tax	189.10	332.34	192.63	740.55	423.55	622.00
	(2) Earlier Period Tax	-	4.86	-	4.86	6.88	6.88
	(3) Deferred Tax Liability / (Asset)	(30.10)	(2.36)	(5.52)	(42.91)	(23.88)	(15.31)
7	Net profit for the period (5-6)	561.41	962.02	463.25	2,151.61	1,108.74	1,773.88
8	Other comprehensive income, net of income tax	-	-	-	-	-	(2.18)
9	Total comprehensive income for the period (7+8)	561.41	962.02	463.25	2,151.61	1,108.74	1,771.70
10	Paid-up equity share capital	557.60	557.60	557.60	557.60	557.60	557.60
	Face value per share (Rs)	2.00	2.00	2.00	2.00	2.00	2.00
11	Other Equity						6,256.51
12	Earning per share (Rs) (not annualised)						
	- Basic	2.01	3.45	1.66	7.72	3.98	6.36
	- Diluted	2.01	3.45	1.66	7.72	3.98	6.36

Notes:

- The above results for the quarter and nine months ended December 31, 2024 as reviewed and recommended by the Audit committee of the Board, has been approved by the Board of Directors at its meeting held on February 13, 2025. The Statutory Auditors have carried out limited review of the financial statements for the quarter and nine months ended December 31, 2024.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) prescribed under section 133 of the companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- Consequent to the approval of the Board of Directors in its meeting held on August 01, 2024 and subsequent approval by the shareholders in the Annual General Meeting held on September 23, 2024, the Company has sub-divided its existing 55,75,992 Equity Shares having face value of Rs. 10/- each into 2,78,79,960 Equity Shares having face value of Rs. 2/- each, effective from October 25, 2024 ("Record Date"). The Earnings Per Share (EPS) numbers of the current quarter and all comparative periods presented above have been restated to give effect of the share split.
- The business of the Company falls under three segments i.e., (a) Metal; (b) Metallic Oxides; and (c) Plastic additives in accordance with Ind AS 108 'Operating Segments' and segment information is given below:
- Figures for previous year / period have been regrouped wherever necessary.



POCL Enterprises Limited

Regd. Office: Willingdon Crescent, 1st Floor, No 6/2, Pycrofts Garden Road,
Nungambakkam, Chennai - 600006 Ph.044 - 49145454 Fax: 044 - 49145455

Email Id: corprelations@poel.in Website : www.poel.in

CIN : L52599TN1988PLC015731

Segment wise Revenue, Results and Capital Employed for the quarter and nine months ended December 31, 2024

[Rs in Lakhs]

S.No	Particulars	Quarter ended			Nine Month Ended		Year ended
		December 31, 2024 (Unaudited)	September 30, 2024 (Unaudited)	December 31, 2023 (Unaudited)	December 31, 2024 (Unaudited)	December 31, 2023 (Unaudited)	March 31, 2024 (Audited)
1	Segment Revenue						
	a) Metal	27,885.63	26,377.84	17,244.77	80,841.78	54,226.90	76,386.62
	b) Metallic Oxides	8,486.19	12,001.05	8,871.15	32,318.21	28,019.09	37,422.60
	c) Plastic Additives	1,974.05	2,262.25	1,984.50	6,141.78	5,771.25	7,981.75
	d) Others	187.87	135.08	61.63	458.54	312.00	560.62
	Total	38,533.74	40,776.22	28,162.05	1,19,760.31	88,329.24	1,22,351.59
	Less: Inter Segment Turnover	4,421.95	3,483.53	2,548.77	11,986.85	7,051.46	10,307.40
	Revenue from operations (Net)	34,111.79	37,292.69	25,613.28	1,07,773.46	81,277.78	1,12,044.19
2	Segment Results						
	Profit (+) / Loss (-) before tax and finance cost						
	a) Metal	868.94	1,376.44	632.17	3,307.08	1,813.64	2,664.34
	b) Metallic Oxides	461.25	587.01	367.28	1,343.68	865.72	1,363.11
	c) Plastic Additives	201.39	102.26	159.83	446.34	422.06	566.99
	d) Others	22.50	19.27	(12.52)	21.44	(25.88)	(30.50)
	Total	1,554.08	2,084.98	1,146.76	5,118.54	3,075.54	4,563.94
	Less : Finance Cost	501.36	493.10	307.77	1,424.85	974.85	1,360.56
	Less: Other unallocable expenditure net off unallocable income	332.31	295.02	188.63	839.58	585.40	815.93
	Profit /(Loss) from continuing operations	720.41	1,296.86	650.36	2,854.11	1,515.29	2,387.45
	Profit /(Loss) from discontinuing operations	-	-	-	-	-	-
	Profit Before Tax	720.41	1,296.86	650.36	2,854.11	1,515.29	2,387.45
3	Segment Assets						
	a) Metal	13,609.04	12,950.95	10,693.73	13,609.04	10,693.73	9,377.17
	b) Metallic Oxides	8,113.97	8,679.42	6,782.47	8,113.97	6,782.47	6,796.73
	c) Plastic Additives	2,787.88	3,138.05	2,621.06	2,787.88	2,621.06	1,983.53
	d) Others	210.67	250.23	586.24	210.67	586.24	730.52
	e) Other unallocable corporate assets	1,482.20	1,325.27	912.18	1,482.20	912.18	988.64
	Total assets	26,203.76	26,343.92	21,595.68	26,203.76	21,595.68	19,876.59
4	Segment Liabilities						
	a) Metal	3,159.53	3,750.91	1,868.28	3,159.53	1,868.28	1,491.67
	b) Metallic Oxides	2,244.11	1,732.48	1,254.30	2,244.11	1,254.30	1,376.63
	c) Plastic Additives	799.98	511.37	858.36	799.98	858.36	358.01
	d) Others	40.67	10.22	53.25	40.67	53.25	178.22
	e) Other unallocable corporate liabilities	11,133.14	11,934.63	11,410.34	11,133.14	11,410.34	9,657.95
	Total liabilities	17,377.43	17,939.61	15,444.53	17,377.43	15,444.53	13,062.48
5	Capital Employed (Segment asset-Segment liabilities)						
	a) Metal	10,449.51	9,200.04	8,825.45	10,449.51	8,825.45	7,885.50
	b) Metallic Oxides	5,869.86	6,946.94	5,528.17	5,869.86	5,528.17	5,420.10
	c) Plastic Additives	1,987.90	2,626.68	1,762.70	1,987.90	1,762.70	1,625.52
	d) Others	170.00	240.01	532.99	170.00	532.99	552.30
	Total capital employed in segments	18,477.27	19,013.67	16,649.31	18,477.27	16,649.31	15,483.42
	Unallocable corporate assets less corporate liabilities	(9,650.94)	(10,609.36)	(10,498.16)	(9,650.94)	(10,498.16)	(8,669.31)
	Total Capital Employed	8,826.33	8,404.31	6,151.15	8,826.33	6,151.15	6,814.11

For POCL ENTERPRISES LIMITED



SUNIL KUMAR
BANSAL

Sunil Kumar Bansal
Managing Director
DIN : 00232617

Digitally signed by Sunil Kumar Bansal,
DN: cn=Sunil Kumar Bansal, o=POCL Enterprises Limited,
ou=POCL Enterprises Limited, email=Sunil.Kumar.Bansal@poel.in,
c=IN

Place : Chennai
Date : 13/02/2025



DARPAN & ASSOCIATES

CHARTERED ACCOUNTANT

#11/2, Shyam Avenue, College Road, Nungambakkam, Chennai - 600006

darpanassociates@gmail.com

LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF POCL ENTERPRISES LIMITED

1. We have reviewed the unaudited financial results of POCL Enterprises Limited (the "Company") for the quarter and nine months ended December 31, 2024 which are included in the accompanying Statement of Unaudited Financial Results for quarter and nine months ended December 31, 2024 together with the relevant notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) (the "Listing Regulations, 2015") read with SEBI circular dated July 19, 2019.
2. The Statement is the responsibility of the Company's Management and has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on these financial results based on our review of the financial results for the quarter and nine months ended December 31, 2024 which is prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 "Interim Financial Reporting" specified under Section 133 of the Companies Act, 2013 (the 'Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India; and the relevant requirements of the Regulation and the Circular.
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. The review is limited primarily to inquiries of company personnel and analytical procedures 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Darpan & Associates

ICAI Firm Registration No.016156S

Chartered Accountants



Darpan Kumar

Partner

Membership No. 235817

UDIN: 25235817BMJLKZ4163

Place : Chennai

Date : February 13, 2025

DETAILS AS REQUIRED UNDER REGULATION 30 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015 READ WITH SEBI CIRCULAR NO. SEBI/HO/CFD/CFD-POD-1/P/CIR/2023/123 DATED JULY 13, 2023.

Appointment of Mr. Sagar Bansal, as the President – Strategic Operations of the Company and as the Senior Management Personnel (SMP)

Reason for Change: Appointed as President – Strategic Operations and as Senior Management Personnel

Date of appointment: February 01, 2025

Term of appointment: The term of appointment as the President – Strategic Operations and as the senior management personnel shall commence from February 01, 2025 and shall continue until there is any change in his appointment by the Board of Directors or till his resignation or his attaining the age of retirement (as per the Company's internal human resources policy), whichever is earlier.

Brief profile: Mr. Sagar Bansal is a highly accomplished professional with a robust academic foundation and extensive experience in cybersecurity and management consulting. He holds a Bachelor's degree in Chemical Engineering, a Master of Science (MS) in Project Management from Harrisburg University of Science & Technology, and a Master of Business Administration in Finance & Management Consulting from the State University of New York (SUNY).

Mr. Sagar Bansal brings a wealth of experience to the table, combining a strong foundation in management consulting with valuable operational and strategic expertise. His diverse client portfolio has provided him with a broad perspective and a deep understanding of business challenges. Earlier in his career, he also holds three years' experience as a Systems Engineer at Tata Consultancy Services, specializing in mainframe technology projects.

He has a proven track record of success with over 12 years of experience, including more than 10 years' specialization in cyber risk strategy consulting at Deloitte, USA. He has led huge transformation projects, including mainframe modernization, and conducted cybersecurity assessments for major clients in the insurance, banking, and technology sectors. His expertise also lies in identifying risk and control gaps, prioritizing key controls, and mapping those controls to asset types.

His skillsets are comprehensive, encompassing strategic support for business growth, project leadership, cyber risk management, product management, and a strong understanding of management principles, business administration processes, and strategic marketing techniques.

Disclosure of relationships between Directors: Mr. Sagar Bansal is a part of promoter group of the Company. He is related to Mr. Devakar Bansal and Mr. Amber Bansal, who are on the Board of the Company.

AASHISHKUMAR KAILASH CHAND JAIN

Digitally signed by AASHISHKUMAR KAILASH CHAND JAIN
DN: cn=IN, postalCode=600001, st=TAMIL NADU, street=32
3RD FLOOR NARAYANA MUDALI STREET SOWCARPET,
I=CHENNAI, o=Personal,
serialNumber=Ba9136bbf8e4efa2160dd330f571572254
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pseudoym=4c53bb871277c369b9587a2199cfc94
2.5.4.20=a7ab8ab7836275977c4343e263ce99b60d091420
c61f89d3106571aad6d6102,
email=CORRELATIONS@POEL.IN, cn=AASHISHKUMAR
KAILASH CHAND JAIN
Date: 2025.02.13 18:51:11 +05'30'



REF: POEL/BNS/ BSE/2024-25/49
FEBRUARY 13, 2025

BSE LIMITED
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

Scrip Code - 539195

DEAR SIR,

Sub: Result Presentation for Q3 FY 2024-25
Ref: Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

With reference to the above captioned subject, we enclose herewith the Result Presentation for Q3 FY 2024-25. The aforesaid Result Presentation is also being disseminated on the website of the company at www.poel.in.

This is for your information and record.

Thanking You,

Yours faithfully,
For **POCL ENTERPRISES LIMITED**

AASHISHKUMAR
KAILASH CHAND
JAIN

Digitally signed by AASHISHKUMAR KAILASH CHAND JAIN
DN: c=IN, postalCode=600001, st=TN, EMAIL=KAILASH.CHAND@POEL.LN,
ou=Personal, serialNumber=1, dnQualifier=1, email=1, email=1, email=1,
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2.5.4.20=77888878362754977c4343c263c49960091420c6189
d3106571a4d6d162, email=CORRELATIONS@POEL.LN,
cn=AASHISHKUMAR KAILASH CHAND JAIN
Date: 2025.02.13 19:15:19 +05'30'

AASHISH KUMAR K JAIN
COMPANY SECRETARY & FINANCE HEAD



Financial Results

Quarter Ended December 2024



Disclaimer

This communication, except for the historical information, may contain statements which reflect the Management's current views and estimates and could be construed as forward-looking statements. The future involves many risks and uncertainties that could cause actual results to differ materially from the current views being expressed. Potential risks and uncertainties include such factors as general economic conditions, foreign exchange and commodity price fluctuations, competitive product and pricing pressures and regulatory developments.

About Us

- POCL Enterprises Limited operates with a separate management team and has created its own brand value with a registered trade name of POEL. POEL was established in 1988 and currently has 3 major divisions:
 - Metallic Oxides Division – Lead Oxides & Zinc Oxide
 - PVC Stabilisers Division – Lead Stabilisers and Calcium-Zinc Stabilisers
 - Metals Division – Lead Smelting, Refining & Alloying
- POEL currently has 4 factories as follows:
 - Unit 1 at Puducherry – Zinc Oxide, Litharge, Grey Oxide, Barton Pot Oxide & Red Lead
 - Unit 2 at Puducherry – PVC Stabilisers
 - Unit 5 at Thiruvallur – Zinc Refining & Zinc Oxide
 - Unit 6 at Maraimalai Nagar – Lead Smelting, Refining & Alloying
- POEL is a proud ISO 9001:2015, 14001:2015 and 45001:2018 certified Company. POEL is also listed on the Bombay Stock Exchange (BSE) with Scrip Code - 539195
- POEL is recognised with the esteemed Two Star Export House status and also AEO Tier-1 status which underscores POEL's significant contributions to global trade
- The brand “POEL” has been awarded the Brand Listing from the Multi Commodity Exchange (MCX) for Pure Lead manufactured at its Maraimalai Nagar facility.



Product Applications

Zinc Oxide is used as an additive in numerous materials and products including cosmetics, food supplements, rubbers, plastics, ceramics, paints, etc. It's major industrial application is towards the Tyre manufacturing industry and associated rubber products.

Lead Oxides such as **Lead Sub-Oxide & Red Lead Oxide** is primarily used in the manufacturing of Lead-acid batteries.

Litharge is primarily used in the manufacturing of PVC Lead Stabilisers and rigid and flexible PVC Piping. It is also used in the manufacturing of paints and pigments, industrial ceramics, lubricants and greases, etc.

PVC Stabilisers has wide applications which includes PVC Pipes & Fittings, Window Profiles, Cable Insulations, Footwear and Foam Boards, etc.

Lead Metal & Lead Alloys are primarily used in the manufacturing of Lead-Acid Batteries & other battery components. It is also used in the manufacturing of Cable Sheaths, Ammunition, X-Ray Shields, etc.

Promoters



Padam Bansal
Non Executive

He holds a PhD from the University of Kansas and is a gold medallist in B.Pharm from Banaras Hindu University. Additionally, he is affiliated with multinational companies like Johnson and Johnson.



Sunil Bansal
Managing Director,
Finance

He possesses over three decades of experience in the area of finance, commercial dealings and material sourcing for the zinc and lead industry.



Devakar Bansal
Managing Director,
Operations

He possesses over three decades of experience in the area of production, particularly zinc and lead oxides, PVC stabilisers, and lead recycling



Amber Bansal
Director, Finance
and Operations

He is a qualified chartered accountant with over five years of experience at KPMG. He is now in charge of company's financial decisions and overall operations of the company.

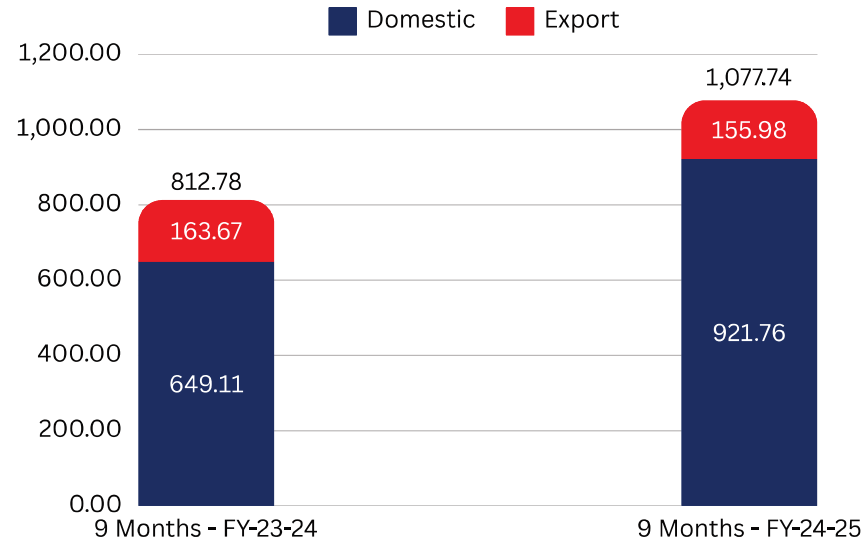


Harsh Bansal
Director,
Commercial Operations

He is an MBA from SP Jain with over eight years of experience in this lead and zinc industry. He is now in charge of company's procurement activities and expanding export client base.

Revenue - 9 Months Comparison

(Rs in Crores)

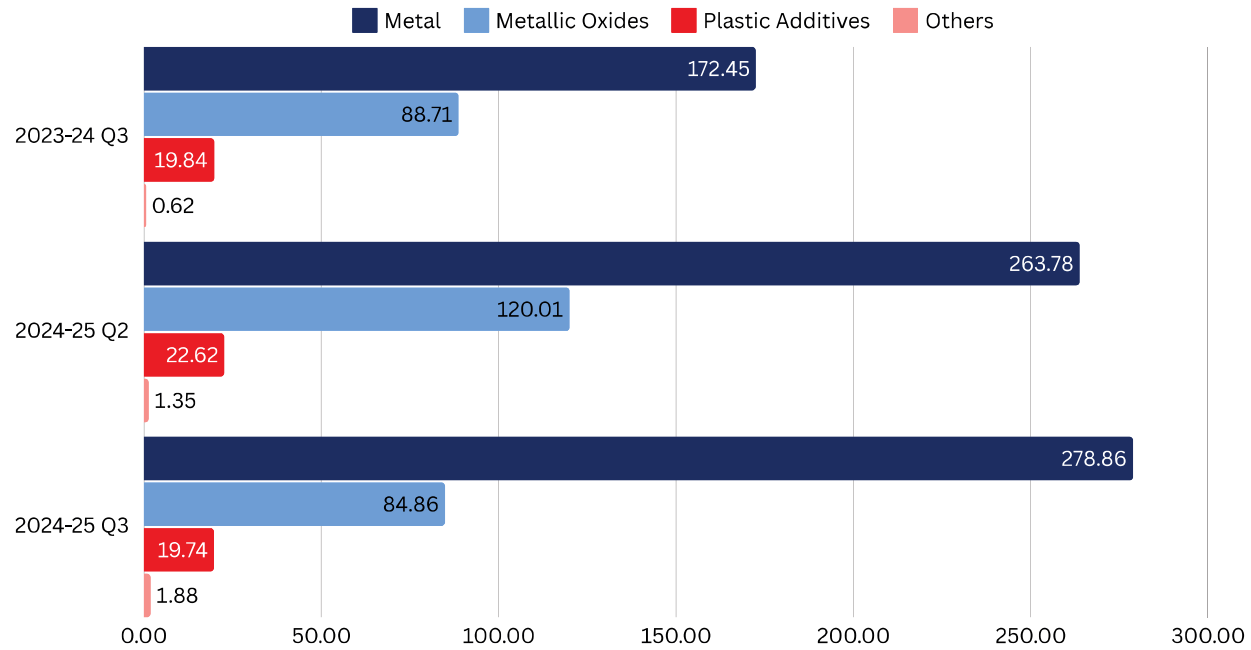


	Domestic	Export	Total
9 Months -FY-23-24	649.11	163.67	812.78
9 Months -FY-24-25	921.76	155.98	1,077.74

Revenue Growth: 32.60%

Segmentwise Revenue - Quarterly

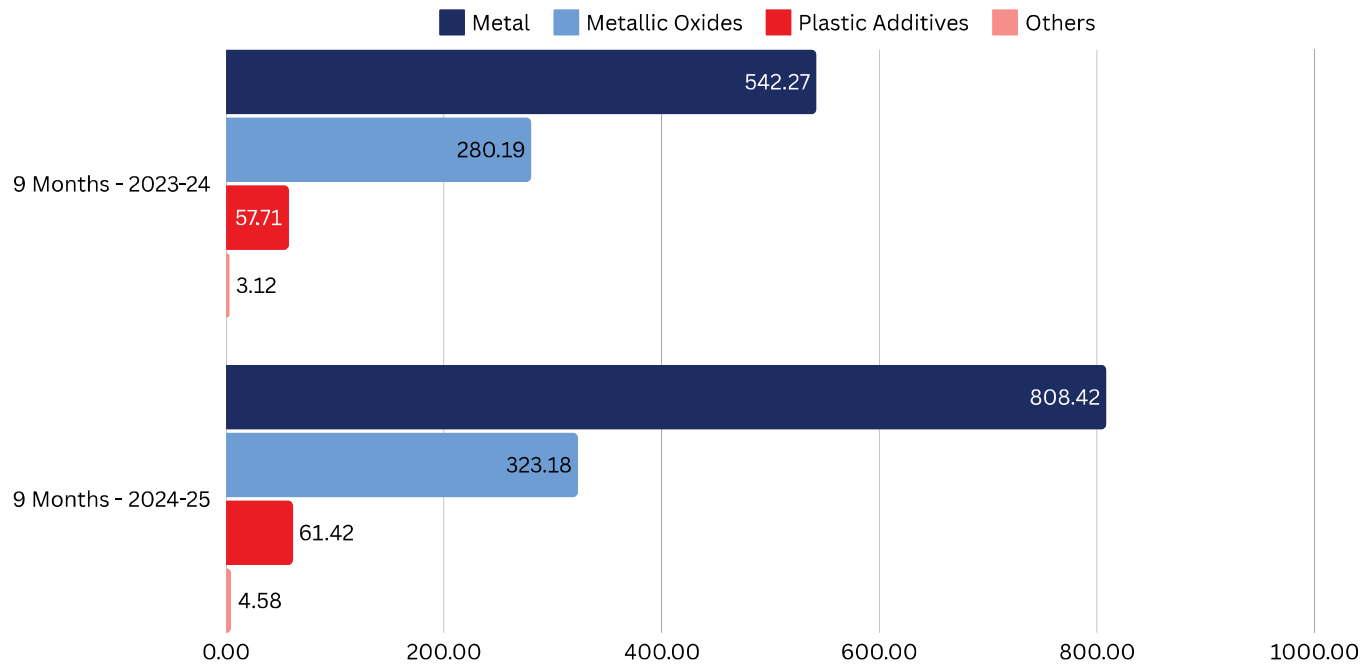
(Rs in Crores)



	Metal	Metallic Oxides	Plastic Additives	Others
2023-24 Q3	172.45	88.71	19.84	0.62
2024-25 Q2	263.78	120.01	22.62	1.35
2024-25 Q3	278.86	84.86	19.74	1.88

Segmentwise Revenue – 9 Months

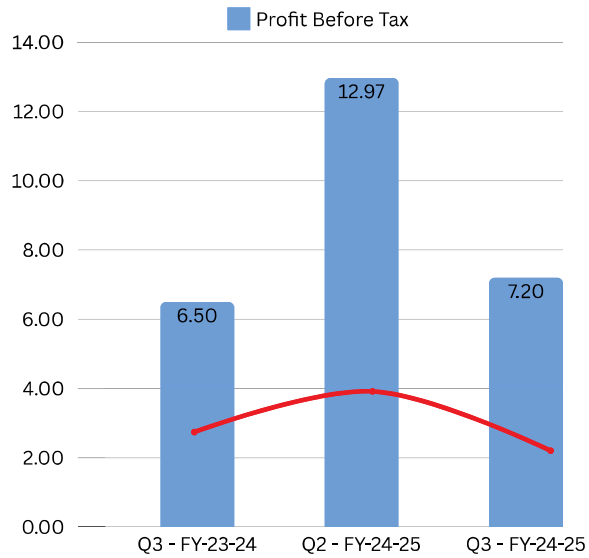
(Rs in Crores)



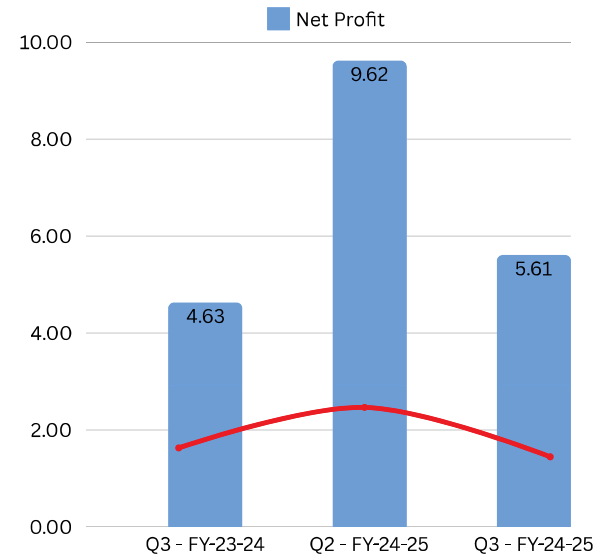
	Metal	Metallic Oxides	Plastic Additives	Others
9 Months 2023-24	542.27	280.19	57.71	3.12
9 Months 2024-25	808.42	323.18	61.42	4.59

Profitability

(Rs. in Crores)



■ % of Revenue

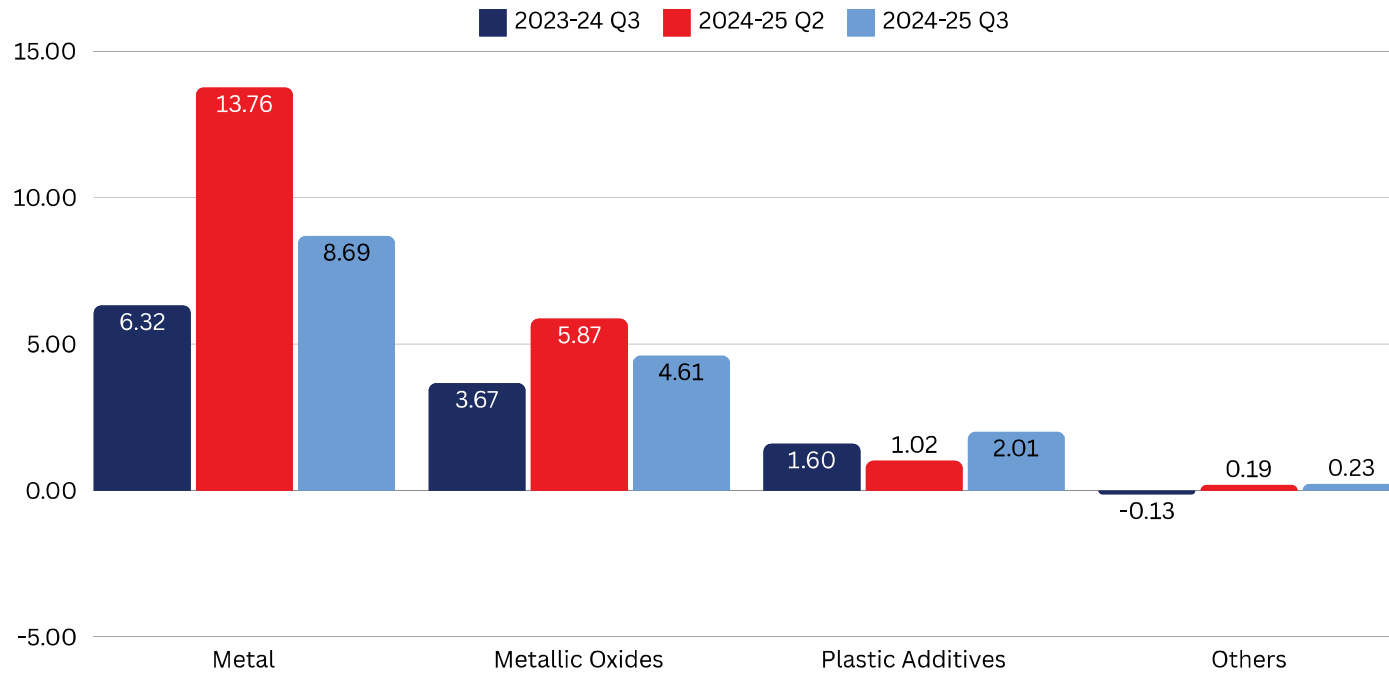


■ % of Revenue

	Q3 - FY 23-24	Q2 - FY 24-25	Q3 - FY-24-25
Profit Before Tax	6.50	12.97	7.20
% on Revenue	2.54	3.48	2.11
Net Profit	4.63	9.62	5.61
% on Revenue	1.81	2.58	1.64

Segmentwise Profitability - Quarterly

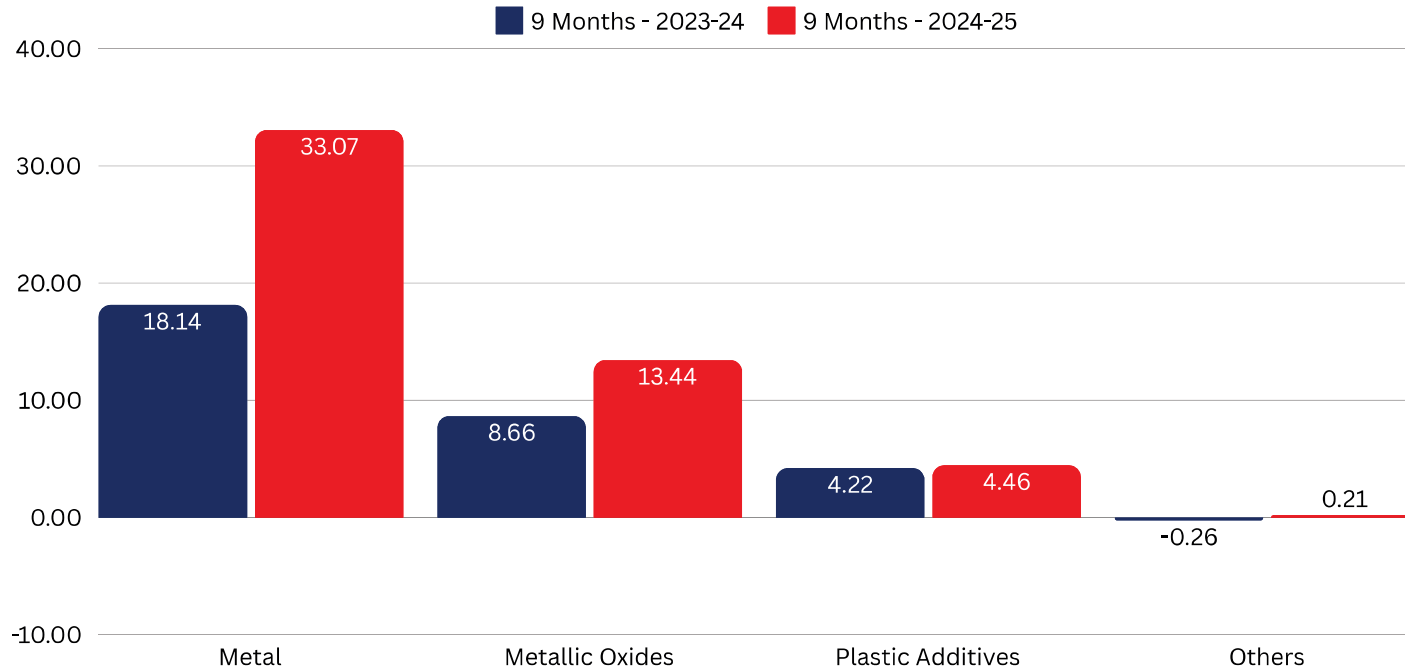
(Rs. in Crores)



Particulars	2023-24 Q3	2024-25 Q2	2024-25 Q3
Metal	6.32	13.76	8.69
Metallic Oxides	3.67	5.87	4.61
Plastic Additives	1.60	1.02	2.01
Others	-0.13	0.19	0.23

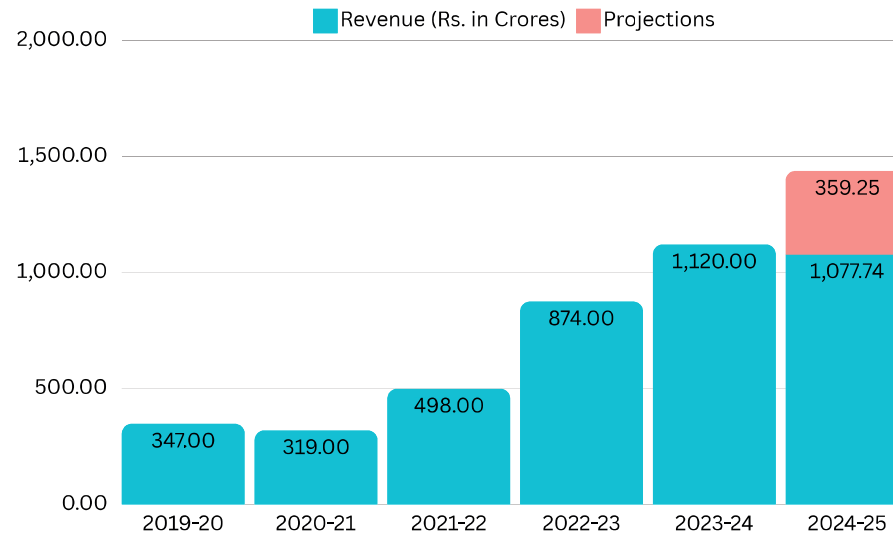
Segmentwise Profitability – 9 Months

(Rs. in Crores)



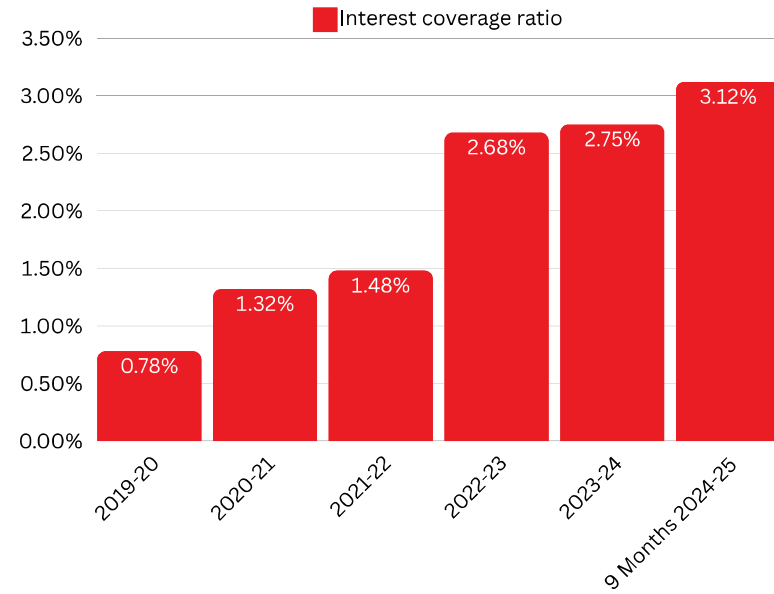
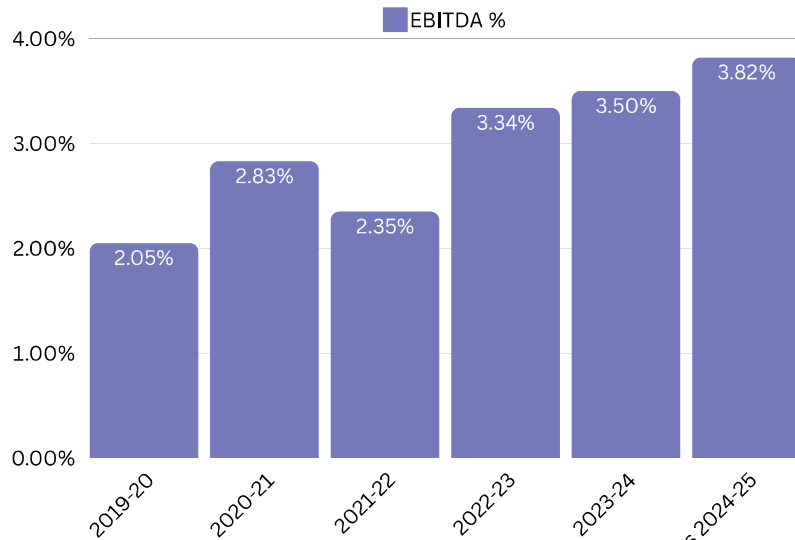
Particulars	9 Months - 2023-24	9 Months - 2024-25
Metal	18.14	33.07
Metallic Oxides	8.66	13.44
Plastic Additives	4.22	4.46
Others	-0.26	0.21

Key Metrics 2019–2025



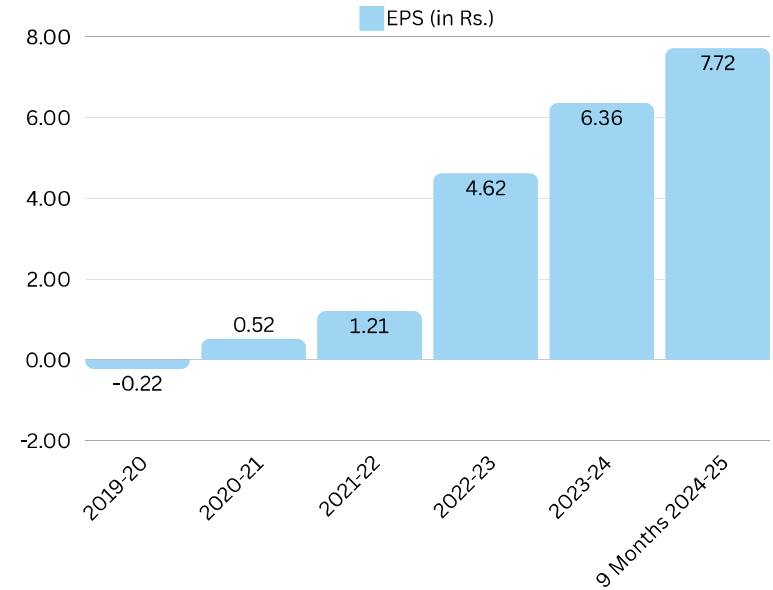
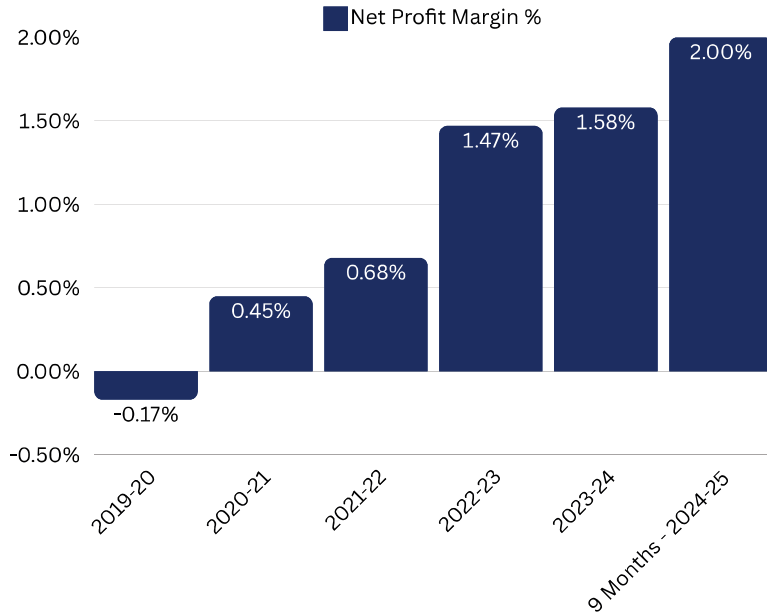
Year/Metric	Revenue (Rs. in crores)
2019-20	347
2020-21	319
2021-22	498
2022-23	874
2023-24	1120
Projected 2024-25	1437

Key Metrics 2019-2025



Year/Metric	EBITDA %	Interest coverage ratio (in times)
2019-20	2.05%	0.78
2020-21	2.83%	1.32
2021-22	2.35%	1.48
2022-23	3.34%	2.68
2023-24	3.50%	2.75
9 Months - 2024-25	3.82%	3.12

Key Metrics 2019-2025



Year/Metric	Net Profit Margin %	EPS (in Rs.)
2019-20	-0.17%	-0.22
2020-21	0.45%	0.52
2021-22	0.68%	1.21
2022-23	1.47%	4.62
2023-24	1.58%	6.36
9 Months - 2024-25	2.00%	7.72

Expansion Plans & Future Outlook

1. Diversification Plan

The company is actively exploring expansion opportunities, into the recycling sector to expand its horizons. Pre-feasibility studies are currently underway to assess the viability of entering several promising recycling markets, including rubber, e-waste, and EV battery recycling. These studies will determine the optimal path for the company's expansion.



2. Lead Refining & Smelting Capacity Expansion at Unit 4 – Maraimalai Nagar

Our current Lead Refining & Smelting unit is running at full capacity and hence the management decided to set up an additional unit with a Refining & Smelting capacity of 11,000 MTPA & 11,000 MTPA respectively. The CAPEX was undertaken in the month of Feb 2024 and all work has been completed. We are presently awaiting the necessary regulatory approvals to initiate commercial production. This unit has a total annual revenue potential of approx. INR 200 Crores and will also help in increasing the profit margin as well.

3.Reduced Carbon Footprints

In line with our commitment to environmental ility, we have transitioned to LPG fuel as a replacement for furnace oil and light diesel oil at both our Pondicherry facilities. This initiative has reduced our carbon footprint and has also yielded cost savings, which is also reflected in our Q3 2024-25 financial results. We are now exploring the implementation of this transition at our other facilities located at Tamil Nadu.

4. Lead-Free PVC Stabilizers Unit set up at Unit 2 – Puducherry

Based on the National Green Tribunal guidelines of phasing out the use of Lead based stabilisers in PVC Pipes & fittings, POEL is gearing up by setting up a Lead-Free PVC Stabilisers division with a capacity of 2,400 MTPA at it's existing facility in Puducherry. Initial R&D has been completed and wide range of products have been approved by its customers. The company is now in the process of machinery installation and erection phase post which the commercial production shall begin. This process is anticipated to conclude by the end of Q1 FY 2025-26. The company is confident of the successful commercial sales of its Lead-free stabilisers in it's upcoming quarters.

5. Lead Oxides Capacity Expansion

Considering the optimum utilisation levels of its Lead Oxide production capacities, the management is considering expansion of its capacities and modernization of the existing set up to achieve better efficiencies.

6. Commercial Sales of Zinc Metal

Currently, POEL recycles zinc scrap and manufactures Zinc Metal for its own consumption for manufacturing Zinc Oxide. The company is now expanding into the commercial sale of zinc metal to domestic and international markets through value-added processing. Following successful completion of the trial phase, POEL projects initial sales of approximately 1,200 metric tons p.a., from this new revenue stream, which is expected to contribute significantly to the company's sales and profitability growth.

Our Customers



SUNACE





Thank You

For Your Attention





REF: POEL/BNS/BSE/2024 - 25/50
FEBRUARY 14, 2025

BSE LIMITED
PHIROZE JEEJEEBHOY TOWERS
DALAL STREET
MUMBAI- 400001

Scrip Code - 539195

DEAR SIR,

Sub: Newspaper Advertisement - Disclosure under Regulation 30 and 47 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 30 & 47 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, Please find enclosed copies of newspaper advertisement pertaining to the Un-audited Standalone Financial Results for the Quarter and nine months ended December 31, 2024, published on February 14, 2025 in the Trinity Mirror (English Newspaper) and Makkal Kural (Tamil Newspaper).

This for your information and record.

Thanking You,

Yours faithfully,

For **POCL ENTERPRISES LIMITED**

AASHISHKUMAR
KAILASH CHAND
JAIN

AASHISH KUMAR K JAIN
COMPANY SECRETARY & FINANCE HEAD

Digitally signed by AASHISHKUMAR KAILASH CHAND JAIN
DN: cn=N, postalCode=600001, st=TAMIL NADU, street=32 3RD
FLOOR NARAYANAN MUDALI STREET SOVCARPET, I-CHENNAI
o=Person
serialNumber=Bae9136db8b84eeaf2160d8330f57157225d7db445
c=IN, email=AASHISHKUMAR.KAILASH.CHAND@POEL.IN,
pseudonym=6c35db71277cb5569b9587a2189dcb94,
2.5.4.20=a7dbab79382759977c4343a265e99600091420c6189d
3100077aa866102, email=CORRELATION@POEL.IN,
cn=AASHISHKUMAR KAILASH CHAND JAIN
Date: 2025.02.14 16:51:50 +05'30'

Willington Crescent, 1st Floor, No. 6/2, Pycrofts Garden Road, Nungambakkam, Chennai - 600 006.

Phone : +91 -44-4914 5454 E-mail : info@poel.in Website : www.poel.in

CIN : L52599TN1988PLC015731

AN ISO CERTIFIED COMPANY



POCL ENTERPRISES LIMITED

Regd. Office: Willingdon Crescent, 1st Floor, No 6/2, Pycrofts Garden Road, Nungambakkam, Chennai - 600006.
Ph.044 - 49145454 Fax: 044 - 49145455 Email Id: corprelations@poel.in Website : www.poel.in
CIN : L52599TN1988PLC015731

Extract of unaudited financial results for the quarter and nine months ended December 31, 2024

(Rs. in lakhs)

Sl No.	Particulars	Quarter ended December 31, 2024	Year to date figures December 31, 2024	Previous quarter ended December 31, 2023	Year to date figures December 31, 2023	Year ended March 31, 2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Total Income from Operations	34,118.90	107,800.99	25,617.30	81,301.18	112,083.58
2	Net Profit / (Loss) for the period (before tax and exceptional items)	720.41	2,854.11	650.36	1,515.29	2,387.45
3	Net Profit / (Loss) for the period before tax (after exceptional items)	720.41	2,854.11	650.36	1,515.29	2,387.45
4	Net Profit / (Loss) for the period after tax (after exceptional items)	561.41	2,151.61	463.25	1,108.74	1,773.88
5	Other comprehensive income (net of tax)	-	-	-	-	(2.18)
6	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	561.41	2,151.61	463.25	1,108.74	1,771.70
7	Equity Share Capital	557.60	557.60	557.60	557.60	557.60
8	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year	-	-	-	-	6,256.51
9	Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)					
	a. Basic	2.01	7.72	1.66	3.98	6.36
	b. Diluted	2.01	7.72	1.66	3.98	6.36

Note:

The above is an extract of the detailed format of the quarterly financial results ended December 31, 2024 filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Unaudited Financial Results for the quarter and nine month ended December 31, 2024 are available on the website of the BSE Limited i.e., www.bseindia.com and on the website of the Company i.e., www.poel.in



Place : Chennai
Date : 13.02.2025

For POCL Enterprises Limited
Sd/-
Sunil Kumar Bansal
Managing Director
DIN : 00232617



பிஓசிஎல் எண்டர்பிரைசஸ் லிமிடெட்

பதிவு அலுவலகம் : வெல்விங்டன் கிராண்ட், முதல் மாடி, எண்.6/2, பைகிராப்ட்ஸ் காட்ஸ் ரோடு, நுங்கம்பாக்கம், சென்னை - 600006.
 தொலைபேசி : 044-4914 5454. தொலைநகல் : 044-4914 5454. Email: corprelations@poel.in; Website: www.poel.in

CIN: L52599TN1988PLC015731

31.12.2024-ல் முடிவடைந்த காலாண்டு மற்றும் ஒன்பது மாதங்களுக்கான தணிக்கை செய்யப்படாத நிதிநிலை முடிவுகளின் சுருக்கம்

(ரூ. லட்சங்களில்)

வ. எண்.	விவரங்கள்	டிசம்பர் 31, 2024 அன்று முடிவடைந்த காலாண்டு (தணிக்கை செய்யப்படாதது)	டிசம்பர் 31, 2024 அன்று முடிவடைந்த காலாண்டுக்கான தொகைகள் (தணிக்கை செய்யப்படாதது)	டிசம்பர் 31, 2023 அன்று முடிவடைந்த முந்தைய காலாண்டு (தணிக்கை செய்யப்படாதது)	டிசம்பர் 31, 2023 அன்று முடிவடைந்த காலாண்டுக்கான தொகைகள் (தணிக்கை செய்யப்படாதது)	மார்ச் 31, 2024 அன்று முடிவடைந்த ஆண்டுக்கான தொகைகள் (தணிக்கை செய்யப்பட்டது)
1	செயல்பாடுகளின் மூலம் மொத்த வருமானம்	34,118.90	107,800.99	26,617.30	81,301.18	112,083.68
2	வரி மற்றும் தனிப்பட்ட வகைகளுக்கு முன் நடப்புக் காலத்திற்கான நிகர (இலாபம் / நஷ்டம்)	720.41	2,854.11	650.36	1,515.29	2,387.45
3	தனிப்பட்ட வகைகளுக்குப் பின் நடப்புக் காலத்திற்கான வரிக்கு முன் நிகர (இலாபம் / நஷ்டம்)	720.41	2,854.11	650.36	1,515.29	2,387.45
4	தனிப்பட்ட வகைகளுக்குப் பின் நடப்புக் காலத்திற்கான வரிக்கு பின் நிகர (இலாபம் / நஷ்டம்)	561.41	2,151.61	463.25	1,108.74	1,773.88
5	இதர விரிவான வருமானம் (வரி நிகரம்)	-	-	-	-	(2.18)
6	நடப்புக் காலத்திற்கான விரிவான மொத்த வருமானம் (நடப்புக் காலத்திற்கு வரிக்குப்பின் இலாபம் / நஷ்டம்) மற்றும் வரிக்குப்பின் இதர விரிவான வருமானம்	561.41	2,151.61	463.25	1,108.74	1,771.70
7	சமயங்கு மூலதனம்	557.60	557.60	557.60	557.60	557.60
8	ரிசர்வுகள் மறு மதிப்பீடு ரிசர்வுகள் நீக்கலாக முந்தைய கணக்காண்டு அறிக்கையின் படி	-	-	-	-	6,256.51
9	ஒரு பங்கு வருமானம் ரூ.10/- ஒவ்வொன்றும் (தொடரும் மற்றும் நிறுத்தப்பட்ட இயக்கங்களுக்கு) அ. அடிப்படை ஆ. டைல்புட்ட	2.01 2.01	7.72 7.72	1.66 1.66	3.98 3.98	6.36 6.36

குறிப்பு :

மேற்கண்ட நிதிநிலை முடிவுகள், 2015ம் வருடத்தை செக்ஷரிட்டின் அண்டு எக்ஸ்சேஞ்சு போர்டு ஆஃப் இந்தியா (பட்டியல் கட்டுப்பாடுகள் மற்றும் வெளிப்பு தேவைகள்) விதிகளின், விதி 33ன் கீழ் பங்கு சந்தைக்கு தாக்கம் செய்யப்பட்டுள்ள 31.12.2024 அன்று முடிவடைந்த காலாண்டுக்கான நிதிநிலை முடிவுகளின் சுருக்கம் ஆகும். 31.12.2024 அன்று முடிவடைந்த காலாண்டு மற்றும் ஒன்பது மாதங்களுக்கான தணிக்கை செய்யப்படாத நிதிநிலை முடிவுகளின் முழு விவரம் பங்கு சந்தைகளின் இணையதளம் www.bseindia.com மற்றும் கம்பெனியின் இணையதளம் www.poel.in ஆகியவற்றில் பதிவு ஏற்றம் செய்யப்பட்டுள்ளது.



பிஓசிஎல் எண்டர்பிரைசஸ் லிமிடெட்டிற்கான
ஒப்பம்/-
சுனில் குமார் பன்சால்
மேலாண்மை இயக்குநர்
DIN: 00232617

இடம் : சென்னை
தேதி : 13.02.2025