General info	rmation about company
Scrip code*	539195
NSE Symbol*	NOTLISTED
MSEI Symbol*	NOTLISTED
ISIN*	INE035S01028
Name of company	POCL ENTERPRISES LIMITED
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2024
Date of end of financial year	31-03-2025
Date of board meeting when results were approved	05-05-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	29-04-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Half Yearly
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Audited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	Audited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	05-05-2025 11:30
End date and time of board meeting	05-05-2025 13:55
Whether cash flow statement is applicable on company	Yes
Type of cash flow statement	Cash Flow Indirect
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion
Whether the company has any related party?	Yes
Whether the company has entered into any Related Party transaction during the selected half year for which it wants to submit disclosure?	Yes
(I) We declare that the acceptance of fixed deposits by the bans/Non- Banking Finance Company are at the terms uniformly applicable/offered to all shareholders/public	NA
(II) We declare that the scheduled commercial bank, as per RBI circular RBI/DBR/2015-16/19 dated March 03, 2016, has allowed additional	
interest of one per cent per annum, over and above the rate of interest mentioned in the schedule of interest rates on savings or a term deposits of	NA
bank's staff and their exclusive associations as well as on deposits of Chairman, Chairman & Managing Director, Executive Director or such other Executives appointed for a fixed tenure.	
(III) Whether the company is a 'high value debt listed entity' according to regulation 15 (1A)?	No
(a) If answer to above question is Yes, whether complying with proviso to regulation 23 (9), i.e., submitting RPT disclosures on the day of results publication?	
(b) If answer to above question is No, please explain the reason for not complying.	
Whether the updated Related Party Transactions (RPT) Policy (in compliance with Reg. 23 of SEBI LODR) has been uploaded on the website of the Company?	Yes
Latest Date on which RPT policy is updated	01-04-2022
Indicate Company website link for updated RPT policy of the Company	https://poel.in/pdf/POEL%20Policy%20on%20Related%20Party%20Transactions(01-04-2022).pdf
Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	No
No. of times funds raised during the quarter	
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	Yes

															relates t	o loans, inter-	corpo	rate depo need to l	nsactions - app osits, advances be disclosed on nsaction was u	or investi ly once, d	ments ma luring th	ade or give	n by the lis	ted
Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty					Value of			Date of		In case monies are due to either party as a result of the transaction		In case any financial indebtedness is incurred to make or give loans, inter- corporate deposits, advances or investments									ces or
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary	related party transaction	Details of other related party transaction	transaction as approved	Remarks n on approval by audit committee	party transaction ratified by	Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	Opening balance	Closing balance	Nature of indebtedness (loan/ issuance of debt/ any other etc.)	Details of other indebtedness	Cost	t Tenure	Nature (loan/ advance/ intercorporate deposit/ investment)	Interest Rate (%)	Tenure	Secured/ unsecured	Purpose for which the funds will be utilised by the ultimate recipient of funds (endusage	/ Not
1	POCL ENTERPRISES LIMITED	AAACB3083B	BANSAL METALLIC OXIDES	AAAFB0555F	Enterprises in which Key Management Personnel and their Relatives have significant influence Enterprises	Sale of goods or services			NA			45.3	36.36	16.55										
2	POCL ENTERPRISES LIMITED	AAACB3083B	BANSAL METALLIC OXIDES	AAAFB0555F	in which Key Management Personnel and their Relatives have significant influence	Purchase of goods or services			NA			0.89	43.78	28.42										
3	POCL ENTERPRISES LIMITED	AAACB3083B	BANSAL METALLIC OXIDES	AAAFB0555F	Enterprises in which Key Management Personnel and their Relatives have significant influence	Purchase of goods or services			NA			180.89	0	0										
4	POCL ENTERPRISES LIMITED	AAACB3083B	PADAM BANSAL	ALJPB5983H	Promoter	Interest paid			NA			21	0	0										
5	POCL ENTERPRISES LIMITED	AAACB3083B	PADAM BANSAL	ALJPB5983H	Promoter	Loan			NA			100.07	380.88	0										Loa take
6	POCL ENTERPRISES LIMITED	AAACB3083B	PADAM BANSAL	ALJPB5983H	Promoter	Loan			NA			501.94	0	0										Loa repa
7	POCL ENTERPRISES LIMITED	AAACB3083B	DEVAKAR BANSAL	AADPB4378D	Key Managerial Personnel of entity	Remuneration			NA			46.2	0	0										
8	POCL ENTERPRISES LIMITED	AAACB3083B	DEVAKAR BANSAL	AADPB4378D	Key	Interest paid			NA			63.62	0	0										
9	POCL ENTERPRISES LIMITED	AAACB3083B	DEVAKAR BANSAL	AADPB4378D	Key Managerial Personnel of entity	Loan			NA			20	733.79	534.31										Loa take
10	POCL ENTERPRISES LIMITED	AAACB3083B	DEVAKAR BANSAL	AADPB4378D	Key	Loan			NA			282.56	0	0										Loa repa
11	POCL ENTERPRISES LIMITED	AAACB3083B	SUNIL KUMAR BANSAL	AADPB5086A	Key	Remuneration			NA			48.62	0	0										
12	POCL ENTERPRISES LIMITED	AAACB3083B	SUNIL KUMAR BANSAL	AADPB5086A	Key Managerial Personnel of	Interest paid			NA			40.4	0	0										
13	POCL ENTERPRISES LIMITED	AAACB3083B	SUNIL KUMAR BANSAL	AADPB5086A	entity Key Managerial Personnel of entity	Loan			NA			315	317.92	550.43										Loa take
14	POCL ENTERPRISES LIMITED	AAACB3083B	SUNIL KUMAR BANSAL	AADPB5086A	Key	Loan			NA			123.03	0	0										Loa repai
15	POCL ENTERPRISES LIMITED	AAACB3083B	AMBER BANSAL	AXIPA6226B	Key Managerial Personnel of entity	Remuneration			NA			50.16	0	0										
16	POCL ENTERPRISES LIMITED	AAACB3083B	AMBER BANSAL	AXIPA6226B	Key Managerial Personnel of entity	Interest paid			NA			6.56	0	0										
17	POCL ENTERPRISES LIMITED	AAACB3083B	AMBER BANSAL	AXIPA6226B	Key Managerial Personnel of entity	Loan			NA			0	100.2	24.6										Loai take
18	POCL ENTERPRISES LIMITED	AAACB3083B	AMBER BANSAL	AXIPA6226B	Key Managerial Personnel of entity	Loan			NA			82.16	0	0										Loar repai
19	POCL ENTERPRISES LIMITED	AAACB3083B	Y V RAMAN	AAEPV7985P		Remuneration			NA			20.94	0	0										-

					Personnel of entity														
20	POCL ENTERPRISES LIMITED	AAACB3083B	HARSH BANSAL	AKLPB2224N	Key Managerial Personnel of entity	Remuneration		NA			20.18	0	0						
21	POCL ENTERPRISES LIMITED	AAACB3083B	SAGAR BANSAL	AQJPB1118P	Key Managerial Personnel of entity	Remuneration		NA			4.24	0	0						
22	POCL ENTERPRISES LIMITED	AAACB3083B	AASHISH KUMAR K JAIN	AMEPJ4257G	Key Managerial Personnel of entity	Remuneration		NA			13.12	0	0						
23	POCL ENTERPRISES LIMITED	AAACB3083B	HARISH KUMAR LOHIA	AAAPL5388C	Independent Director	Any other transaction	Sitting fees to Independent Director	NA			0.12	0	0						
24	POCL ENTERPRISES LIMITED	AAACB3083B	JYOTI KUMAR CHOWDHRY	ABRPC4259R	Independent Director	Any other transaction	Sitting fees to Independent Director	NA			0.38	0	0						
25	POCL ENTERPRISES LIMITED	AAACB3083B	SHYAM SUNDER TIKMANI	AABPT8425B	Independent Director	Any other transaction	Sitting fees to Independent Director	NA			0.38	0	0						
26	POCL ENTERPRISES LIMITED	AAACB3083B	INDU BALA	AAIPM6372P	Independent Director	Any other transaction	Sitting fees to Independent Director	NA			0.25	0	0						
27	POCL ENTERPRISES LIMITED	AAACB3083B	RAMACHANDRAN BALACHANDRAN	AADPB1118P	Independent Director	Any other transaction	Sitting fees to Independent Director	NA			0.38	0	0						
Total value of transaction during the reporting period							· · · ·	•	•	•	1988.39			••	•	•	· · · · ·	 	