



# POONA DAL AND OIL INDUSTRIES LTD.

OFFICE : 71/A, INDUSTRIAL ESTATE, HADAPSAR, PUNE - 411 013 (INDIA).  
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CIN : L15313PN1993PLC070263

Dated 10<sup>th</sup> August, 2016

To,  
The Secretary,  
Bombay Stock Exchange Ltd.  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai – 400 001

**Sub: Unaudited Financial Results for the period ended 30<sup>th</sup> June,2016**

**Ref: Scrip code 519359**

**Dear Sir**

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement)Regulation,2015 we enclose herewith the following documents as approved by the Board of Directors of the company in the meeting held on 10<sup>th</sup> August,2016

1. Unaudited Financial Results for the Quarter Ended on 30<sup>th</sup> June,2016
2. Limited Review Report on quarterly financial results ended on 30<sup>th</sup> June, 2016

**FOR POONA DAL AND OIL INDUSTRIES LIMITED**

  
**MANAGING DIRECTOR**

**(DIN: 00053321)**









# M. Z. GANDHI & CO.

## CHARTERED ACCOUNTANTS

### LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF POONA DAL AND OIL INDUSTRIES LIMITED

Re.: Unaudited Financial Results for the Quarter Ended on 30<sup>th</sup> June, 2016 adopted by the Board of Directors of the Company at the meeting held on 10<sup>th</sup> August, 2016

We have reviewed the accompanying statement of unaudited financial results of Poona Dal And Oil Industries Limited for the period ended 30<sup>th</sup> June, 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI(Listing Obligation Disclosure Requirement) Regulation,2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s. M. Z. Gandhi & Co.  
Chartered Accountants  
(Firm Registration No. 117819W)

CA Mahendra Gandhi  
Proprietor  
(Membership No. 103604)  
Place: - Pune  
Date: - 10<sup>th</sup> August, 2016

