

POLAR MARMO AGGLOMERATES LIMITED

CIN : L14102RJ1987PLC007839

Regd. Off. : SP 1-3, INDUSTRIAL AREA, PRATAP NAGAR, UDAIPUR-313001

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED MARCH 31, 2016

(Amount in Lacs)						
Sno.	Particulars	3 months ended 31.03.2016 (Audited)	Preceding 3 months ended 31.12.2015 (Unaudited)	Corresponding 3 months ended 31.03.2015 (Audited)	Year ended 31.03.2016 (Audited)	Previous year ended 31-03-15 (Audited)
1	Income from Operations					
	a. Net Sales/ Income from operation (Net of excise duty)	-	-	-	-	-
	b. Other Operating Income	-	-	-	-	-
	Total income from Operations (net)	-	-	-	-	-
2	Expenses					
	a. Cost of material consumed	-	-	-	-	-
	b. Purchase of Stock in Trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work in progress &	-	-	-	-	-
	d. Employee benefits expense	5.88	0.43	0.43	7.16	1.72
	e. Depreciation & amortisation expenses	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.21	0.64	4.86	1.48	5.53
	Total Expenses	6.09	1.07	5.29	8.64	7.25
3	Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)	(6.09)	(1.07)	(5.29)	(8.64)	(7.25)
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	(6.09)	(1.07)	(5.29)	(8.64)	(7.25)
6	Finance Costs	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	(6.09)	(1.07)	(5.29)	(8.64)	(7.25)
8	Exceptional Items	-	-	-	-	-
	Prior period items	4.49	-	-	4.50	-
9	Profit/(loss) from Ordinary Activities before tax (7+8)	(1.60)	(1.07)	(5.29)	(4.14)	(7.25)
10	Tax Expense	-	-	-	-	-
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	(1.60)	(1.07)	(5.29)	(4.14)	(7.25)
12	Extra ordinary Items (net of tax Rs. Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(1.60)	(1.07)	(5.29)	(4.14)	(7.25)
14	Share of Profit/(Loss) of Associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ 14 + 15)	(1.60)	(1.07)	(5.29)	(4.14)	(7.25)
17	Paid up Equity Share Capital (Rs. 10/- per share)	1,176.18	1,176.18	1,176.18	1,176.18	1,176.18
18	Reserve excluding revaluation reserves as per balance sheet of					
19	share. (not annualised)					
	a) Basic	(0.01)	(0.01)	(0.04)	(0.04)	(0.06)
	b) Diluted	(0.01)	(0.01)	(0.04)	(0.04)	(0.06)
20	share. (not annualised)					
	a) Basic	(0.01)	(0.01)	(0.04)	(0.04)	(0.06)
	b) Diluted	(0.01)	(0.01)	(0.04)	(0.04)	(0.06)

Notes :

- The above Results for the year ended March 31, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 27th May, 2016
- The Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- The Company operates in a single segment and the results pertain to a single segment.
- Previous year/period figures have been regrouped/rearranged, wherever necessary to make them comparable with the current period figure.
- No complaint was pending as on 1st January, 2016 to 31st March, 2016 and 2 Complaints were received during the quarter and suitably disposed off.

On behalf of the Board of Directors
For Polar Marmo Agglomerates Limited

(Ashwani Pajha)
Chairman
DIN :00365523

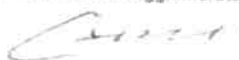


Place: New Delhi
Date : 27.05.2016

(Amount in Lacs)

STATEMENT OF ASSETS AND LIABILITIES			
S.NO	Particulars	As at 31st March, 2016 Audited	As at 31st March, 2015 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,176.18	1,176.18
	(b) Reserves and Surplus	(4,560.53)	(4,556.39)
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	(3,384.35)	(3,380.21)
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long-Term borrowings	3,751.57	3,747.33
	(b) Deferred tax liabilities (net)	98.59	98.59
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub Total - Non-current liabilities	3,850.16	3,845.92
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	179.81	179.96
	(d) Short-term provisions	1.25	1.25
	Sub Total - Current liabilities	181.06	181.21
	TOTAL-EQUITY AND LIABILITIES	646.87	646.92
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	400.00	400.00
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	0.05	0.05
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	181.05	181.05
	(f) Other non-current assets	-	-
	Sub Total - Non-current assets	581.10	581.10
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	20.63	20.63
	(c) Trade receivable	-	-
	(d) Cash and cash equivalents	1.27	1.32
	(e) Short-term loans and advances	-	-
	(f) Other current assets	43.87	43.87
	Sub Total - Current assets	65.77	65.82
	TOTAL - ASSETS	646.87	646.92

On behalf of the Board of Directors
For Polar Marmo Agglomerates Limited



(Ashwani Plaha)

Chairman

DIN : 00265523



Place: New Delhi

Date : 27.05.2016