

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 ENDED JUNE 30, 2016

S No	Particulars	(Rs. in lacs)			
		3 months ended 30.06.2016 (Unaudited)	3 months ended 31.03.2016 (Audited)	Corresponding 3 months ended 30.06.2015 (Unaudited)	Year ended 31.03.2016 (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 & stock in trade				
	d. Employee benefits expense	1.78	5.88	0.43	7.16
	e. Depreciation & amortisation expenses				
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.08	0.21	0.05	1.48
	Total Expenses	1.86	6.09	0.48	8.64
3	Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)	(1.86)	(6.09)	(0.48)	(8.64)
4	Other Income				
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	(1.86)	(6.09)	(0.48)	(8.64)
6	Finance Costs				
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	(1.86)	(6.09)	(0.48)	(8.64)
8	Exceptional Items		4.49		4.50
	Prior period items				
9	Profit/(loss) from Ordinary Activities before tax (7+8)	(1.86)	(1.60)	(0.48)	(4.14)
10	Tax Expense				
	a) Current Tax				
	b) Deferred Tax Lia/(Assets)				
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	(1.86)	(1.60)	(0.48)	(4.14)
12	Extra ordinary Items (net of tax expenses)				
13	Net Profit / (Loss) for the period (11+12)	(1.86)	(1.60)	(0.48)	(4.14)
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)	(1.86)	(1.60)	(0.48)	(4.14)
17	Paid up Equity Share Capital (Rs. 10/- per share)	1,176.18	1,176.18	1,176.18	1,176.18
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year				
19 (i)	Earning per share (before extra ordinary items) of Rs. 10/- per share. (not annualised)				
	a) Basic	(0.02)	(0.01)	(0.00)	(0.04)
	b) Diluted	(0.02)	(0.01)	(0.00)	(0.04)
19(ii)	Earning per share (after extra ordinary items) of Rs. 10/- per share. (not annualised)				
	a) Basic	(0.02)	(0.01)	(0.00)	(0.04)
	b) Diluted	(0.02)	(0.01)	(0.00)	(0.04)

Notes :

- The above Results for the quarter ended June 30, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 11th August, 2016.
- The Figures for the quarter ended 31st March, 2016 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 relevant 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.
- The statement of unaudited financial results for the quarter ended 30th June, 2016 has been prepared following the same accounting policies as were followed in the annual financial statement for the year ended 31st March, 2016.
- During the quarter under review, 1 investor complaint was pending as on 30th June, 2016. However, as on 8th July, 2016 the complaint was suitably disposed off.
- The Limited Review Report of the unaudited financial results have been carried out by the Statutory Auditors of the Company.

For and on behalf of Board of Directors of
Polar Marmo Agglomerates Limited

(Ashwani Plaha)
Chairman
DIN: 00365523



Place: New Delhi
Date : 11.08.2016