

POLAR MARMO AGGLOMERATES LIMITED

Regd. Office: SP 1-3, Industrial Area, Pratap Nagar, Udaipur-313 001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015
(Pursuant to Clause 41 of the Listing Agreement)

PART-I

(Amount in Lacs)

S. NO.	P A R T I C U L A R S	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from Operations						
	(a) Net sales/ Income from operations	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operation (Net)	-	-	-	-	-	-
2	Expenses						
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-	-	-
	b) Purchase of traded goods	-	-	-	-	-	-
	c) Employees benefits expenses	0.42	0.43	0.43	0.85	0.87	1.72
	d) Depreciation and amortisation expense	-	-	-	-	-	-
	e) Other Expenditure	0.58	0.05	0.40	0.63	0.55	5.53
	Total expenses	1.00	0.48	0.83	1.48	1.42	7.25
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(1.00)	(0.48)	(0.83)	(1.48)	(1.42)	(7.25)
4	Other Income	-	-	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	(1.00)	(0.48)	(0.83)	(1.48)	(1.42)	(7.25)
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	(1.00)	(0.48)	(0.83)	(1.48)	(1.42)	(7.25)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(1.00)	(0.48)	(0.83)	(1.48)	(1.42)	(7.25)
10	Tax Expenses						
	a) For Current tax	-	-	-	-	-	-
	Deferred tax Liab / (Assets)	-	-	-	-	-	-
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	(1.00)	(0.48)	(0.83)	(1.48)	(1.42)	(7.25)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(1.00)	(0.48)	(0.83)	(1.48)	(1.42)	(7.25)
14	Share of profit/ (Loss) of Associates Company	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)	(1.00)	(0.48)	(0.83)	(1.48)	(1.42)	(7.25)
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	1,176.18	1,176.18	1,176.18	1,176.18	1,176.18	1,176.18
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Basic and Diluted Earning Per Share (EPS) ₹ 10 each.	(0.01)	(0.00)	(0.01)	(0.01)	(0.01)	(0.00)

PART II

Information for the Quarter and Half Year Ended 30th September, 2015		Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	-Number of Shares	7,827,387	7,827,387	7,827,387	7,827,387	7,827,387	7,827,387
	-Percentage of Shareholding	66.06	66.06	66.06	66.06	66.06	66.06
2	Promoters and Promoter Group Shareholding						
	a) Pledged/ Encumbered						
	-Number of Shares	NA	NA	NA	NA	NA	NA
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA	NA
	-Percentage of Shares (as a % of the total share capital of the Company)	NA	NA	NA	NA	NA	NA
	b) Non-encumbered						
	-Number of Shares	4,022,250	4,022,250	4,022,250	4,022,250	4,022,250	4,022,250
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	-Percentage of Shares (as a % of the total share capital of the Company)	33.94	33.94	33.94	33.94	33.94	33.94



Particulars	Quarter Ended 30.09.2015
B Investor Coplaints	
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	NIL

(Amount in Lacs)

STATEMENT OF ASSETS AND LIABILITIES			
S.NO	Particulars	As at 30th	As at 31st
		September, 2015	March, 2015
		Un-audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,176.18	1,176.18
	(b) Reserves and Surplus	(4,557.87)	(4,556.39)
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	(3,381.69)	(3,380.21)
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long-Term borrowings	3,751.01	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	3,849.60	3,845.92
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	180.47	179.97
	(d) Short-term provisions	1.25	1.25
	Sub Total - Current liabilities	181.72	181.22
	TOTAL-EQUITY AND LIABILITIES	649.63	646.93
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	1.30	1.32
	(e) Short-term loans and advances	-	-
	(f) Other current assets	48.60	43.87
	Sub Total - Current assets	68.53	65.82
	TOTAL - ASSETS	649.63	646.92

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 10th November, 2015.
- No complaint was pending as on 1st July, 2015 to 30th September, 2015 and 1 complaint was received during the quarter and suitably disposed off.
- Figures have been regrouped wherever necessary to facilitate comparison.
- The above accounts are subject to limited review by the statutory Auditors.

Place: New Delhi

Date : 10th November, 2015

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



(Ashwani Plaha)
Chairman