

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 & NINE MONTHS ENDED DECEMBER 31, 2016

S No.	Particulars	(Rs. in lacs)					
		3 months ended 31.12.2016 (Unaudited)	Preceding 3 months ended 30.09.2016 (Unaudited)	Corresponding 3 months ended 31.12.2015 (Unaudited)	Year to date figures for the current period ended 31.12.2016 (Unaudited)	Year to date figures for the previous period ended 31.12.2015 (Unaudited)	Previous 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	1.79	0.43	5.35	1.28	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)	0.11	0.22	0.64	0.41	1.27	1.48
	Total Expenses	1.89	2.01	1.07	5.76	2.55	8.64
3	Profit/(Loss) from operations before other income, Finance Costs and Exceptional Items(1-2)	(1.89)	(2.01)	(1.07)	(5.76)	(2.55)	(8.64)
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs & exceptional items(3+4)	(1.89)	(2.01)	(1.07)	(5.76)	(2.55)	(8.64)
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5+6)	(1.89)	(2.01)	(1.07)	(5.76)	(2.55)	(8.64)
8	Exceptional Items	-	-	-	-	-	4.50
9	Profit/(loss) from Ordinary Activities before tax (7+8)	(1.89)	(2.01)	(1.07)	(5.76)	(2.55)	(4.14)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit/Loss from Ordinary Activities after Tax (9+10)	(1.89)	(2.01)	(1.07)	(5.76)	(2.55)	(4.14)
12	Extra ordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	(1.89)	(2.01)	(1.07)	(5.76)	(2.55)	(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)	(1.89)	(2.01)	(1.07)	(5.76)	(2.55)	(4.14)
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	1,176.18
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Earning per share (before extra ordinary items) of Rs. 10/- per share. (not annualised)						
	a) Basic	(0.02)	(0.02)	(0.01)	(0.05)	(0.02)	(0.04)
	b) Diluted	(0.02)	(0.02)	(0.01)	(0.05)	(0.02)	(0.04)
20	Earning per share (after extra ordinary items) of Rs. 10/- per share. (not annualised)						
	a) Basic	(0.02)	(0.02)	(0.01)	(0.05)	(0.02)	(0.04)
	b) Diluted	(0.02)	(0.02)	(0.01)	(0.05)	(0.02)	(0.04)

Notes :

- The above Results for the quarter and nine months ended December 31, 2016 has been reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 13th February, 2017.
- The Company operates in a single segment and the results pertain to a single segment as per AS17 issued by ICAI.
- 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 and nine months ended 31st December, 2016 has been prepared following the same accounting policies as were followed in the annual financial statement for the year ended 31st March, 2016.
- One complaint was pending as on 1st October, 2016 and one complaint was received during the quarter under review. However, both the complaints were suitably disposed off within the said quarter and hence, no complaint was pending as on 31st December, 2016
- The Limited Review of the Unaudited Financial Results have been carried out by the Statutory Auditors of the Company.

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

(Ashwani Paha)
Chairman
DIN :00365523

Place: New Delhi
Date : 13.02.2017