

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST DECEMBER, 2013
(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

S. NO.	P A R T I C U L A R S	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		31.12.2013 (Unaudited)	30.09.2013 (Unaudited)	31.12.2012 (Unaudited)	31.12.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2013 (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	0.40	0.35	0.40	1.26	1.20	1.74
	d) Depreciation and amortisation expense	-	-	-	-	-	-
	e) Other Expenditure	0.52	3.11	0.21	3.75	0.70	0.74
	Total expenses	0.92	3.46	0.61	5.01	1.90	2.48
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(0.92)	(3.46)	(0.61)	(5.01)	(1.90)	(2.48)
4	Other Income	-	-	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	(0.92)	(3.46)	(0.61)	(5.01)	(1.90)	(2.48)
6	Finance costs	-	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	(0.92)	(3.46)	(0.61)	(5.01)	(1.90)	(2.48)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(0.92)	(3.46)	(0.61)	(5.01)	(1.90)	(2.48)
10	Tax Expenses						
	a) For Current tax	-	-	-	-	-	-
	Deferred tax Liab / (Assets)	-	-	-	-	-	-
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	(0.92)	(3.46)	(0.61)	(5.01)	(1.90)	(2.48)
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(0.92)	(3.46)	(0.61)	(5.01)	(1.90)	(2.48)
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)	(0.92)	(3.46)	(0.61)	(5.01)	(1.90)	(2.48)
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)	(0.03)	(0.01)	(0.04)	(0.02)	(0.02)

PART II

Information for the Quarter Ended 31st December, 2013		Quarter Ended			Nine Month Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
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 31.12.2013
B	Investor Copiaints	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed off during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

Notes

- 1 The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 12th February, 2014.
- 2 No complaint was pending as on 1st October, 2013 to 31st December, 2013 and also no complaint was received during the quarter.
- 3 Figures have been regrouped wherever necessary to facilitate comparison.
- 4 The above accounts are subject to limited review by the statutory Auditors.

Place: New Delhi
Date : 12th February, 2014

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



(Ashwani Prasad)
Director