

# POLAR MARMO AGGLOMERATES LIMITED

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2012

(Pursuant to Clause 41 of the Listing Agreement)

S. NO.	P A R T I C U L A R S	QUARTER ENDED			YEAR ENDED
		30.06.2012 (Unaudited)	31.03.2012 (Unaudited)	30.06.2011 (Unaudited)	31.03.2012 (Unaudited)
1	<b>Income from Operations</b>				
	(a) Net sales/ Income from operations	-	-	-	-
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from Operation (Net)</b>	-	-	-	-
2	<b>Expenses</b>				
	a) (Increase)/Decrease in Stock in trade and work in progress	-	-	-	-
	b) Purchase of traded goods	-	-	-	-
	c) Employees benefits expenses	0.40	-	-	-
	d) Depreciation and amortisation expense	-	-	-	-
	e) Other Expenditure	0.25	0.20	0.22	0.80
	<b>Total expenses</b>	0.65	0.20	0.22	0.80
3	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	(0.65)	(0.20)	(0.22)	(0.80)
4	Other Income	-	-	-	-
5	<b>Profit form ordinary activities before finance costs and Exceptional Items (3+4)</b>	(0.65)	(0.20)	(0.22)	(0.80)
6	Finance costs	-	-	-	-
7	<b>Profit from ordinary activities after finance costs but before exceptional Items (5-6)</b>	(0.65)	(0.20)	(0.22)	(0.80)
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	(0.65)	(0.20)	(0.22)	(0.80)
10	Tax Expenses (net)	-	-	-	-
11	<b>Net Profit/(Loss) - from ordinary activities after tax (9-10)</b>	(0.65)	(0.20)	(0.22)	(0.80)
12	Extraordinary items	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	(0.65)	(0.20)	(0.22)	(0.80)
14	Share of profit/ (Loss) of Associates Company	-	-	-	-
15	Minority Interest	-	-	-	-
16	<b>Net Profit/ (Loss) after Taxes, Minority Interest and share of Profit / (Loss) of Associates (13+14+15)</b>	(0.65)	(0.20)	(0.22)	(0.80)
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	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	<b>Basic and Diluted Earning Per Share (EPS)</b> ₹ (not annualised)	(0.006)	(0.002)	(0.002)	(0.007)
<b>PART II</b>					
<b>Information for the Quarter Ended 30th June, 2012</b>		<b>Quarter Ended</b>			<b>Year Ended</b>
		<b>30.06.2012</b>	<b>31.03.2012</b>	<b>30.06.2011</b>	<b>31.03.2012</b>
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	-Number of Shares	7,827,387	7,827,387	7,827,387	7,827,387
	-Percentage of Shareholding	66.06	66.06	66.06	66.06
2	Promoters and Promoter Group Shareholding:				
	a) Pledged/ Encumbered				
	-Number of Shares	NA	NA	NA	NA
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA
	-Percentage of Shares (as a % of the total share capital of the Company)	NA	NA	NA	NA
	b) Non-encumbered				
	-Number of Shares	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	100	100	100
	-Percentage of Shares (as a % of the total share capital of the Company)	33.94	33.94	33.94	33.94



Particulars	Quarter Ended 30.06.2012
<b>B Investor Coplaints</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of 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 meeting held on August 14, 2012.
- 2 No complaint was pending during the period from 1st April, 2012 to 30th June, 2012 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 : 14th August, 2012

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



(Ashwani Plaha)  
(Director)

