

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, 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			YEAR ENDED
		30.06.2013 (Unaudited)	31.03.2013 (Audited)	30.06.2012 (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	0.51	0.51	0.40	1.71
	d) Depreciation and amortisation expense	-	-	-	-
	e) Other Expenditure	0.12	0.04	0.25	0.74
	Total expenses	0.63	0.55	0.65	2.45
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(0.63)	(0.55)	(0.65)	(2.45)
4	Other Income	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	(0.63)	(0.55)	(0.65)	(2.45)
6	Finance costs	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	(0.63)	(0.55)	(0.65)	(2.45)
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(0.63)	(0.55)	(0.65)	(2.45)
10	Tax Expenses - Current	-	-	-	-
	- Deferred Tax Liab / (Asset)	-	-	-	-
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	(0.63)	(0.55)	(0.65)	(2.45)
12	Extraordinary items	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(0.63)	(0.55)	(0.65)	(2.45)
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)	(0.63)	(0.55)	(0.65)	(2.45)
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	Basic and Diluted Earning Per Share (Rs. 10/- each)				
	Basic	(0.01)	(0.00)	(0.01)	(0.02)
	Diluted	(0.01)	(0.00)	(0.01)	(0.02)

PART II

A	PARTICULARS OF SHAREHOLDING	Information for the Quarter Ended 30th JUNE, 2013			
		Quarter Ended			Year Ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
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	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	-Percentage of Shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	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 30.06.2013
B	Investor Complaints	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	2
	Disposed of during the quarter	2
	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 August 12, 2013.
- 2 No complaint was pending as on 1st April, 2013 & 30th June, 2013 and 2 complaints were received during the quarter and suitably disposed of.
- 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 August, 2013

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



Director