

# 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 MARCH, 2012

(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		
		31.03.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2011 (Unaudited)	31.03.2012 (Unaudited)	31.03.2011 (Unaudited)	31.03.2011 (Audited)
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	-	-	-	-	-	-
	d) Depreciation and amortisation expense	-	-	-	-	-	-
	e) Other Expenditure	0.20	0.20	0.18	0.80	2.35	2.35
	<b>Total expenses</b>	0.20	0.20	0.18	0.80	2.35	2.35
3	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	(0.20)	(0.20)	(0.18)	(0.80)	(2.35)	(2.35)
4	Other Income	-	-	-	-	-	-
5	<b>Profit form ordinary activities before finance costs and Exceptional Items (3+4)</b>	(0.20)	(0.20)	(0.18)	(0.80)	(2.35)	(2.35)
6	Finance costs	-	-	-	-	-	-
7	<b>Profit from ordinary activities after finance costs but before exceptional Items (5-6)</b>	(0.20)	(0.20)	(0.18)	(0.80)	(2.35)	(2.35)
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	(0.20)	(0.20)	(0.18)	(0.80)	(2.35)	(2.35)
10	Tax Expenses (net)	-	-	-	-	-	-
11	<b>Net Profit/(Loss) - from ordinary activities after tax (9-10)</b>	(0.20)	(0.20)	(0.18)	(0.80)	(2.35)	(2.35)
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	(0.20)	(0.20)	(0.18)	(0.80)	(2.35)	(2.35)
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>	(0.20)	(0.20)	(0.18)	(0.80)	(2.35)	(2.35)
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	-	-	-	-	15.00	15.00
19	Basic and Diluted Earning Per Share (EPS) ₹ (not anualised)	(0.002)	(0.002)	(0.002)	(0.007)	(0.020)	(0.020)

## PART II

Information for the Quarter and Year Ended 31st March, 2012		Quarter Ended			Year Ended		
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011	31.03.2011
1	<b>PARTICULARS OF SHAREHOLDING</b>						
	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	100	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	33.94	33.94



Particulars	Quarter Ended 31.03.2012
<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

STATEMENT OF ASETS AND LIABILITIES			
S.NO	Particulars	As at year ended 31.03.2012	As at (previous year end) 31.03.2011
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	1,176.18	1,176.18
	(b) Reserves and Surplus	15.00	15.00
	(c) Money received against share warrants	-	-
	<b>Sub Total - Shareholders' Funds</b>	<b>1,191.18</b>	<b>1,191.18</b>
<b>2</b>	<b>Share application money pending allotment</b>	-	-
<b>3</b>	<b>Monority Interest</b>	-	-
<b>4</b>	<b>Non-Current Liabilities</b>		
	(a) Long-Term borrowings	3,491.05	3,491.05
	(b) Deferred tax liabilities (net)	98.59	98.59
	(c) Other long term liabilities	177.28	177.28
	(d) Long term provisions	1.25	1.25
	<b>Sub Total - Non-current liabilities</b>	<b>3,768.17</b>	<b>3,768.17</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	-	-
	(d) Short-term provisions	-	-
	<b>Sub Total - Current liabilities</b>	<b>-</b>	<b>-</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>4,959.35</b>	<b>4,959.35</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed Assets	400.00	400.00
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	0.05	0.05
	(d) Deferred tax assets (net)	21.70	21.70
	(e) Long-term loans and advances	2.47	2.47
	(f) Other non-current assets	4,513.78	4,512.98
	<b>Sub Total - Non-current assets</b>	<b>4,938.00</b>	<b>4,937.20</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	20.63	20.63
	(c) Trade receivable	-	-
	(d) Cash and cash equivalents	0.72	1.52
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	<b>Sub Total - Current assets</b>	<b>21.35</b>	<b>22.15</b>
	<b>TOTAL - ASSETS</b>	<b>4,959.35</b>	<b>4,959.35</b>

**Notes :**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on May 09, 2012.
- No complaint was pending during the period from 1st January, 2012 to 31st March, 2012 and also no complaint was received during the quarter.
- 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 : 09th May, 2012

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

  
Director  
(Ashwani Plaha)

