

**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 SEPTEMBER, 2013**

(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

S. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (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	0.35	0.51	0.40	0.86	0.80	1.71
	d) Depreciation and amortisation expense	-	-	-	-	-	-
	e) Other Expenditure	3.11	0.12	0.24	3.23	0.49	0.74
	<b>Total expenses</b>	<b>3.46</b>	<b>0.63</b>	<b>0.64</b>	<b>4.09</b>	<b>1.29</b>	<b>2.45</b>
3	<b>Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>(3.46)</b>	<b>(0.63)</b>	<b>(0.64)</b>	<b>(4.09)</b>	<b>(1.29)</b>	<b>(2.45)</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit form ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>(3.46)</b>	<b>(0.63)</b>	<b>(0.64)</b>	<b>(4.09)</b>	<b>(1.29)</b>	<b>(2.45)</b>
6	Finance costs	-	-	-	-	-	-
7	<b>Profit from ordinary activities after finance costs but before exceptional Items (5-6)</b>	<b>(3.46)</b>	<b>(0.63)</b>	<b>(0.64)</b>	<b>(4.09)</b>	<b>(1.29)</b>	<b>(2.45)</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>(3.46)</b>	<b>(0.63)</b>	<b>(0.64)</b>	<b>(4.09)</b>	<b>(1.29)</b>	<b>(2.45)</b>
10	<b>Tax Expenses</b>						
	a) For Current tax	-	-	-	-	-	-
	Deferred tax Liab/ (Assets)	-	-	-	-	-	-
11	<b>Net Profit/(Loss) - from ordinary activities after tax (9-10)</b>	<b>(3.46)</b>	<b>(0.63)</b>	<b>(0.64)</b>	<b>(4.09)</b>	<b>(1.29)</b>	<b>(2.45)</b>
12	Extraordinary items	-	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>(3.46)</b>	<b>(0.63)</b>	<b>(0.64)</b>	<b>(4.09)</b>	<b>(1.29)</b>	<b>(2.45)</b>
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>	<b>(3.46)</b>	<b>(0.63)</b>	<b>(0.64)</b>	<b>(4.09)</b>	<b>(1.29)</b>	<b>(2.45)</b>
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	<b>Basic and Diluted Earning Per Share (EPS)</b> ₹ 10 each.	<b>(0.03)</b>	<b>(0.01)</b>	<b>(0.01)</b>	<b>(0.03)</b>	<b>(0.01)</b>	<b>(0.02)</b>

**PART II**

Information for the Quarter and Half Year Ended 30th September, 2013		Quarter Ended			Half Year Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
<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	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 30.09.2013
<b>B Investor Coplaints</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	1
Disposed off during the quarter	1
Remaining unresolved at the end of the quarter	NIL

(Amount in Lacs)

STATEMENT OF ASETS AND LIABILITIES			
S.NO	Particulars	As at 30th	As at 31st
		September, 2013 Un-audited	March, 2013 Audited
<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	(4,505.30)	(4,501.21)
	(c) Money received against share warrants	-	-
	<b>Sub Total - Shareholders' Funds</b>	<b>(3,329.12)</b>	<b>(3,325.03)</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	3,724.14	3,709.75
	(b) Deferred tax liabilities (net)	98.59	98.59
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	<b>Sub Total - Non-current liabilities</b>	<b>3,822.73</b>	<b>3,808.34</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	178.33	178.71
	(d) Short-term provisions	1.25	1.25
	<b>Sub Total - Current liabilities</b>	<b>179.58</b>	<b>179.96</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>673.19</b>	<b>663.27</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)	-	-
	(e) Long-term loans and advances	217.29	207.29
	(f) Other non-current assets	-	-
	<b>Sub Total - Non-current assets</b>	<b>617.34</b>	<b>607.34</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	20.63	20.64
	(c) Trade receivable	-	-
	(d) Cash and cash equivalents	1.43	1.50
	(e) Short-term loans and advances	-	-
	(f) Other current assets	33.79	33.79
	<b>Sub Total - Current assets</b>	<b>55.85</b>	<b>55.93</b>
	<b>TOTAL - ASSETS</b>	<b>673.19</b>	<b>663.27</b>

## Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 14th November, 2013.
- No complaint was pending as on 1st July, 2013 to 30th September, 2013 and 1 complaint was received during the quarter and suitably disposed of.
- 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 : 14th November, 2013

On behalf of the Board of Directors  
For Polar Marmo Agglomerates Limited(Ashwani Pihia)  
Director