

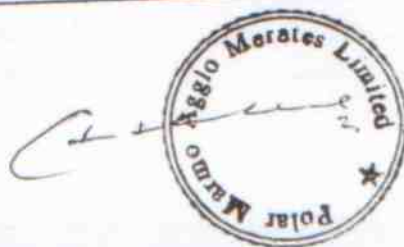
POLAR MARMO AGGLOMERATES LIMITED
 Regd. Office: SP 1-3, Industrial Area, Pratap Nagar, Udaipur-313 001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2014
 (Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

S. NO.	PARTICULARS	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (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	0.43	0.44	0.35	0.87	0.86	1.72
	c) Employees benefits expenses	-	-	-	-	-	-
	d) Depreciation and amortisation expense	0.40	0.15	3.11	0.55	3.23	46.21
	e) Other Expenditure	0.83	0.59	3.46	1.42	4.09	47.93
	Total expenses	-	-	-	-	-	-
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(0.83)	(0.59)	(3.46)	(1.42)	(4.09)	(47.93)
4	Other Income	-	-	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	(0.83)	(0.59)	(3.46)	(1.42)	(4.09)	(47.93)
6	Finance costs	(0.83)	(0.59)	(3.46)	(1.42)	(4.09)	(47.93)
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	-	-	-	-	-	-
8	Exceptional Items	(0.83)	(0.59)	(3.46)	(1.42)	(4.09)	(47.93)
9	Profit/(Loss) from ordinary activities before tax (7-8)	(0.83)	(0.59)	(3.46)	(1.42)	(4.09)	(47.93)
10	Tax Expenses	-	-	-	-	-	-
	a) For Current tax	-	-	-	-	-	-
	Deferred tax Liab./ (Assets)	(0.83)	(0.59)	(3.46)	(1.42)	(4.09)	(47.93)
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	-	-	-	-	-	-
12	Extraordinary items	(0.83)	(0.59)	(3.46)	(1.42)	(4.09)	(47.93)
13	Net Profit/ (Loss) for the period (11-12)	-	-	-	-	-	-
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)	(0.83)	(0.59)	(3.46)	(1.42)	(4.09)	(47.93)
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.	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)	(0.00)

PART II		Quarter Ended			Half Year Ended		Year Ended
Information for the Quarter and Half Year Ended 30th September, 2014		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding:	7,827,387	7,827,387	7,827,387	7,827,387	7,827,387	7,827,387
	-Number of Shares	66.06	66.06	66.06	66.06	66.06	66.06
	-Percentage of Shareholding						
2	Promoters and Promoter Group Shareholding:						
	a) Pledged/ Encumbered	NA	NA	NA	NA	NA	NA
	-Number of Shares						
	-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	4,022,250	4,022,250	4,022,250	4,022,250	4,022,250	4,022,250
	-Number of Shares						
	-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 30.09.2014
B Investor Coplaints	NIL
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

(Amount in Lacs)

STATEMENT OF ASSETS AND LIABILITIES			
S.NO	Particulars	As at 30th September, 2014 Un-audited	As at 31st March, 2014 Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,176.18	1,176.18
	(b) Reserves and Surplus	(4,550.56)	(4,549.14)
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	(3,374.38)	(3,372.96)
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long-Term borrowings	3,740.10	3,735.32
	(b) Deferred tax liabilities (net)	98.59	98.59
	(c) Other long term liabilities	-	-
	(d) Long term provisions	-	-
	Sub Total - Non-current liabilities	3,838.69	3,833.91
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	178.58	179.26
	(d) Short-term provisions	1.25	1.25
	Sub Total - Current liabilities	179.83	180.51
	TOTAL-EQUITY AND LIABILITIES	644.14	641.46
B	ASSETS		
1	Non-current assets		
	(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	181.04	181.05
	(f) Other non-current assets	-	-
	Sub Total - Non-current assets	581.09	581.10
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	20.63	20.63
	(c) Trade receivable	-	-
	(d) Cash and cash equivalents	1.36	1.40
	(e) Short-term loans and advances	-	-
	(f) Other current assets	41.06	38.33
	Sub Total - Current assets	63.05	60.36
	TOTAL - ASSETS	644.14	641.46

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 13th November, 2014.
- No complaint was pending as on 1st July, 2014 to 30th September, 2014.
- 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 : 13th November, 2014

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



(Ashwani Patah)
Chairman