

POLAR MARMO AGGLOMERATES LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015

(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

PART I

S. NO.	PARTICULARS	QUARTER ENDED			YEAR ENDED	
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 Audited	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	-	-	-	-	-
	c) Employees benefits expenses	0.43	0.42	0.46	1.72	1.72
	d) Depreciation and amortisation expense	-	-	-	-	-
	e) Other Expenditure	4.86	0.12	42.46	5.53	46.21
	Total expenses	5.29	0.54	42.92	7.25	47.93
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(5.29)	(0.54)	(42.92)	(7.25)	(47.93)
4	Other Income	-	-	-	-	-
5	Profit form ordinary activities before finance costs and Exceptional Items (3+4)	(5.29)	(0.54)	(42.92)	(7.25)	(47.93)
6	Finance costs	-	-	-	-	-
7	Profit from ordinary activities after finance costs but before exceptional Items (5-6)	(5.29)	(0.54)	(42.92)	(7.25)	(47.93)
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(5.29)	(0.54)	(42.92)	(7.25)	(47.93)
10	Tax Expenses - Current	-	-	-	-	-
	- Deferred Tax Liab./ (Asset)	-	-	-	-	-
11	Net Profit/(Loss) - from ordinary activities after tax (9-10)	(5.29)	(0.54)	(42.92)	(7.25)	(47.93)
12	Extraordinary items	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	(5.29)	(0.54)	(42.92)	(7.25)	(47.93)
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)	(5.29)	(0.54)	(42.92)	(7.25)	(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
18	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-
19	Basic and Diluted Earning Per Share (EPS) (Rs. 10/- each)	(0.04)	(0.00)	(0.36)	(0.06)	(0.41)

PART-II

	Information for the Quarter and Year Ended 31st March, 2015	QUARTER ENDED			YEAR ENDED	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	-Number of Shares	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
2	Promoters and Promoter Group Shareholding:					
a)	Pledged/ Encumbered					
	-Number of Shares	N. A.	N. A.	N. A.	N. A.	N. A.
	-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	N. A.	N. A.	N. A.	N. A.	N. A.
	-Percentage of Shares (as a % of the total share capital of the Company)	N. A.	N. A.	N. A.	N. A.	N. A.
b)	Non-encumbered					
	-Number of Shares	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
	-Percentage of Shares (as a % of the total share capital of the Company)	33.94	33.94	33.94	33.94	33.94

Particulars	Quarter Ended 31.03.2015
B Investor Complaints	
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



(Amount in Lacs)

STATEMENT OF ASSETS AND LIABILITIES			
S.NO	Particulars	31.03.2015	31.03.2014
		Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	1,176.18	1,176.18
	(b) Reserves and Surplus	(4,556.39)	(4,549.14)
	(c) Money received against share warrants	-	-
	Sub Total - Shareholders' Funds	(3,380.21)	(3,372.96)
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-Current Liabilities		
	(a) Long-Term borrowings	3,747.33	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	3,845.92	3,833.91
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payable	-	-
	(c) Other current Liabilities	179.96	179.26
	(d) Short-term provisions	1.25	1.25
	Sub Total - Current liabilities	181.21	180.51
	TOTAL-EQUITY AND LIABILITIES	646.92	641.46
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets		
	(i) Tangible Assets	400.00	400.00
	(ii) Intangible Assets	-	-
	(iii) Capital Work-in-progress	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	0.05	0.05
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	181.05	181.05
	(f) Other non-current assets	-	-
	Sub Total - Non-current assets	581.10	581.10
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	20.63	20.63
	(c) Trade receivable	-	-
	(d) Cash and cash equivalents	1.32	1.40
	(e) Short-term loans and advances	-	-
	(f) Other current assets	43.87	38.33
	Sub Total - Current assets	65.82	60.36
	TOTAL - ASSETS	646.92	641.46

Notes :

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 29th May, 2015.
- No investors complaint was pending as on 1st January, 2015 to 31st March, 2015.
- Figures have been regrouped wherever necessary to facilitate comparison.
- The statutory auditors have carried out audit of above results pursuant to clause 41 of the listing agreement.

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


(Ashwani Panch)
Chairman



Place: New Delhi
Date : 29th May, 2015