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 DECEMBER, 2012

(Pursuant to Clause 41 of the Listing Agreement)

(Amount in Lacs)

S. NO.	PARTICULARS	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		31.12.2012 (Unaudited)	30.09.2012 (Unaudited)	31.12.2011 (Unaudited)	31.12.2012 (Unaudited)	31.12.2011 (Unaudited)	31.03.2012 (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	0.40	0.40	-	1.20	-	-
	d) Depreciation and amortisation expense	-	-	-	-	-	-
	e) Other Expenditure	0.21	0.24	0.20	0.70	0.60	0.80
	Total expenses	0.61	0.64	0.20	1.90	0.60	0.80
3	**Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)**	(0.61)	(0.64)	(0.20)	(1.90)	(0.60)	(0.80)
4	Other Income	-	-	-	-	-	-
5	**Profit form ordinary activities before finance costs and Exceptional Items (3+4)**	(0.61)	(0.64)	(0.20)	(1.90)	(0.60)	(0.80)
6	Finance costs	-	-	-	-	-	-
7	**Profit from ordinary activities after finance costs but before exceptional Items (5-6)**	(0.61)	(0.64)	(0.20)	(1.90)	(0.60)	(0.80)
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7-8)	(0.61)	(0.64)	(0.20)	(1.90)	(0.60)	(0.80)
10	**Tax Expenses**						
	a) For Current tax	-	-	-	-	-	-
	Deferred tax Liab./ (Assets)	-	-	-	-	-	-
11	**Net Profit/(Loss) - from ordinary activities after tax (9-10)**	(0.61)	(0.64)	(0.20)	(1.90)	(0.60)	(0.80)
12	Extraordinary items	-	-	-	-	-	-
13	**Net Profit/ (Loss) for the period (11-12)**	(0.61)	(0.64)	(0.20)	(1.90)	(0.60)	(0.80)
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)**	(0.61)	(0.64)	(0.20)	(1.90)	(0.60)	(0.80)
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 revalution reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Basic and Diluted Earning Per Share (EPS) ₹ 10 each.	(0.01)	(0.01)	(0.00)	(0.02)	(0.01)	(0.01)

PART II

	Information for the Quarter Ended 31st December, 2012	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
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	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

Notes :

1. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meetings held on 13th February, 2013.
2. Figures have been regrouped wherever necessary to facilitate comparision.
3. The above accounts are subject to limited review by the statutory Auditors.

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

Polar Marmo Agglomerates Limited

(Ashwani Plaha)
Director

Place: New Delhi
Date : 13th February, 2013