



# POLO QUEEN INDUSTRIAL AND FINTECH LIMITED

Regd. Office : 303/4/5, A-Z Industrial Premises, G.K.Marg, Lower Parel, Mumbai- 400 013

CIN No. L72200MH1984PLC094539

From the house of



## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

(Rs. In Lacs)

	PARTICULARS	Quarter Ended			Year Ended
		Unaudited 3 months Ended 30-Jun-14	Audited 3 months Ended 31-Mar-14	Unaudited 3 months Ended 30-Jun-13	Audited for year ended 31-Mar-14
1	a. Net Sales/ Income from Operations	590.78	758.82	254.33	4363.95
	b. Other Operating Income	0.00	0.00	3.39	0.00
	<b>Total Income from Operations</b>	<b>590.78</b>	<b>758.82</b>	<b>257.72</b>	<b>4363.95</b>
2	Total Expenditure :				
	a. Cost of material consumed	15.33	15.04	5.74	29.08
	b. Purchase of Stock in Trade	465.05	934.83	129.22	3975.75
	c. Changes in inventories of finished goods, work-in-progress & stock-in-trade	16.98	(299.77)	27.07	(105.32)
	d. Employee Cost	22.66	30.53	21.03	107.99
	e. Depreciation	1.21	1.38	0.68	4.24
	f. Other Expenditure	78.44	69.03	52.47	267.89
	<b>Total Expenses</b>	<b>599.67</b>	<b>751.05</b>	<b>236.21</b>	<b>4279.64</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional items (1-2)</b>	<b>(8.89)</b>	<b>7.77</b>	<b>21.51</b>	<b>84.31</b>
4	Other Income	0.77	4.55	0.58	8.07
5	<b>Profit/(Loss) before Finance costs and Exceptional Items (3+4)</b>	<b>(8.12)</b>	<b>12.32</b>	<b>22.09</b>	<b>92.38</b>
6	Finance costs	32.21	25.48	15.79	77.51
7	<b>Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items ) (5-6 )</b>	<b>(40.33)</b>	<b>(13.16)</b>	<b>6.30</b>	<b>14.87</b>
8	Exceptional Items	0.00	0.00	0.00	0.00
9	<b>Profit/(Loss) from Ordinary activities before tax (7+8)</b>	<b>(40.33)</b>	<b>(13.16)</b>	<b>6.30</b>	<b>14.87</b>
10	Tax Expense	0.00	1.50	11.40	1.50
11	<b>Net Profit/(Loss) from Ordinary activities after tax (9-10)</b>	<b>(40.33)</b>	<b>(14.65)</b>	<b>(5.10)</b>	<b>13.38</b>
12	Extraordinary items (net of tax expense)	0.00	(8.33)	0.00	(57.05)
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>(40.33)</b>	<b>(22.98)</b>	<b>(5.10)</b>	<b>(43.67)</b>
14	Paid-up Equity Share Capital	100.00	100.00	100.00	100.00
15	Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting year.	0.00	0.00	0.00	0.00
16	Earnings Per Share (EPS) (of Rs.10/- each)				
	i) Basic EPS	(4.03)	(2.30)	(0.51)	(4.37)
	ii) Diluted EPS	(0.06)	(0.03)	(0.01)	(0.07)

  

	PARTICULARS	Quarter Ended			Year Ended
		Unaudited 3 months Ended 30-Jun-14	Audited 3 months Ended 31-Mar-14	Unaudited 3 months Ended 30-Jun-13	Audited for year ended 31-Mar-14
A.	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	- No. of Shares	255,500	255,500	255,500	255,500
	- Percentage of Shareholding	25.55%	25.55%	25.55%	25.55%
2	Promoters & Promoter Group Shareholding				
	a. Pledged / Encumbered				
	- No. of Shares	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total shareholding of Promoters & Promoter Group)	0.00	0.00	0.00	0.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	0.00	0.00	0.00	0.00
	b. Non - Encumbered				
	- No. of Shares	744,500	744,500	744,500	744,500
	- Percentage of Shares (as a % of the total shareholding of Promoters & Promoter Group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	74.45%	74.45%	74.45%	74.45%

B	Particulars	Pending at the beginning of the quarter	Received during the quarter	Disposed of during the quarter	Remaining unresolved at the end of the quarter
	Investor Complaints	0	0	0	0

Note 1. Previous period's figures have been regrouped, wherever necessary, to conform to current period classification.

2. The above audited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their respective meeting held on 28.07.2014. The said results have been subjected to a limited review by the Company's statutory auditors.

Place: Mumbai  
Dated: 28.07.2014

FOR POLO QUEEN INDUSTRIAL AND FINTECH LIMITED

UDIT SANGHAI  
(DIRECTOR)



