

POLSON LTD

CIN: L15203PN1938PLC002879

CORPORATE OFFICE CABBATTA BUILDING , 3RD FLOOR, SOUTH-WEST WING, CHURCHGATE, MUMBAI - 400021

Unaudited financial results for the Quarter ended June 30, 2016

PART I

Statement of Standalone Unaudited Results for the Quarter ended June 30, 2016 (` in lakhs)

	Particulars	Quarter ended			Year ended
		Unaudited 30.06.2016	Audited 31.03.2016	Unaudited 30.06.2015	Audited 31.03.2016
	(Refer Notes Below)				
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	2,110.00	3,060.00	2,296.00	10,415.00
	(b) Other operating income	50.00	177.00	96.00	402.00
	Total income from operations (net)	2,160.00	3,237.00	2,392.00	10,817.00
2	Expenses				
	(a) Cost of materials consumed	1,373.00	1,091.00	1,487.00	5,573.00
	(b) Purchases of stock-in-trade			-	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	5.00	423.00	44.00	609.00
	(d) Employee benefits expense	121.00	127.00	114.00	486.00
	(e) Depreciation and amortisation expense	75.00	56.00	76.00	306.00
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	420.00	608.00	480.00	2,237.00
	Total expenses	1,994.00	2,305.00	2,201.00	9,211.00
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	166.00	932.00	191.00	1,606.00
4	Other income	100.00	(33.00)	166.00	302.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	266.00	899.00	357.00	1,908.00
6	Finance costs	144.00	181.00	230.00	872.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	122.00	718.00	127.00	1,036.00
8	Exceptional items	149.00	972.00	512.00	1,484.00



9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	271.00	1,690.00	639.00	2,520.00
10	Tax expense	89.00	411.00	104.00	575.00
	Deferred Tax Expenses /(Benefits)	9.00	287.00	36.00	330.00
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	173.00	992.00	499.00	1,615.00
12	Extraordinary items (net of tax expense * Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	173.00	992.00	499.00	1,615.00
14	Share of profit / (loss) of associates*	-	-	-	-
15	Minority interest *	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	173.00	992.00	499.00	1,615.00
17	Paid-up equity share capital (of Rs. 50/- each)	60.00	60.00	60.00	60.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	4,461.00	-	4,461.00
19.i	Earnings per share (before extraordinary items) (of Rs. 50/- each) (not annualised):				
	(a) Basic	144.17	826.67	415.83	1,345.83
	(b) Diluted				
19.ii	Earnings per share (after extraordinary items) (of Rs. 50/- each) (not annualised):				
	(a) Basic	144.17	826.67	415.83	1,345.83
	(b) Diluted				
See accompanying note to the financial results					

* Applicable in the case of consolidated results.



For POLSON LTD

Kapoor
Managing Director

POLSON LTD

CORPORATE OFFICE CABBATTA BUILDING , 3RD FLOOR, SOUTH-WEST WING, CHURCHGATE, MUMBAI - 400021

CIN: L15203PN1938PLC002879

PART II

Select Information for the Quarter ended June 30, 2016

	Particulars	Quarter ended		Year ended	
		Unaudited	Audited	Unaudited	Audited
	(Refer Notes Below)	30.06.2016	31.03.2016	30.06.2015	31.03.2016
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	18,809	18,809	18,809	18,809
	- Percentage of shareholding	15.67%	15.67%	15.67%	15.67%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total share capital of the company)				
	b) Non - encumbered				
	- Number of shares	101,191	101,191	101,191	101,191
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	84.33%	84.33%	84.33%	84.33%
	Particulars	Quarter ended			
		30.06.2016			
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			

NOTES:

- The above Unaudited results have been reviewed by the Audit Committee in its meeting held on 20th August 2016 and approved & taken on record by the Board of Directors in its meeting held on 20th August 2016.
- Previous year's have been regrouped/rearranged wherever necessary.
- During the quarter, no investor complaints were received. Apart from this, there were no other complaints pending as on June 30, 2016
- Exception item is on account of the transfer of commercial premises at Kolhapur which is purchased during the quarter and subsequently transferred.

For POLSON LTD

Kepurche
Managing Director

