

POLSON LIMITED

PART - I

Rs. Lacs

Statement of STANDALONE Audited Results for the Quarter and for the Year Ended 31.03.2013

	Particulars (Refer Notes Below)	3 months ended	Preceding 3	Corresponding	Year to date	Previous year
		31.03.2013	months ended	3 months ended	figures for	ended
		(Audited)	(31.12.2012)	(31.03.2012) in	current period	(31.03.2012)
			(Unaudited)	the previous	ended	(Audited)
				year	(31.03.2013)	
				(Unaudited)	(Audited)	
1	Income From Operations					
	(a) Net sales/income from operations (Net of excise duty)	2228	1722	1594	8268	7609
	(b) Other operating income	89	181	464	743	533
	Total income from operations (net)	2316	1903	2058	9010	8142
2	Expenses					
	(a) Cost of materials consumed	1582	1120	1261	6132	5270
	(b) Purchases of stock-in-trade	0	0	0		0
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-197	-20	-68	-414	-49
	(d) Employee benefits expense	91	108	69	368	263
	(e) Depreciation and amortisation expense	85	55	61	258	206
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	365	365	401	1364	1332
	Total expenses	1926	1628	1724	7708	7022
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	390	275	334	1302	1120
4	Other income	0	0	0	0	0
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	390	275	334	1302	1120
6	Finance costs	209	145	173	641	466
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	181	130	162	661	654
8	Exceptional items	0	139	0	139	0
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	181	269	162	800	654
10	Tax expense					
	Current	67	33	41	216	202
	Deferred Tax Liability	5	6		13	10
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	109	230	120	571	442
12	Extraordinary items (net of tax expense * Lakhs)	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 ± 12)	109	230	120	571	442
14	Share of profit / (loss) of associates*	0	0	0	0	0
15	Minority interest *	0	0	0	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	109	230	120	571	442



*Judith*

JJK x *[Signature]*

SJK x *Jushita J. Kapadia*

NJ *[Signature]*

**Statement of STANDALONE Audited Results for the Quarter and for the Year Ended 31.03.2013**

	Particulars  (Refer Notes Below)	3 months ended (31.03.2013)	Preceding 3 months ended (31.12.2012)	Corresponding 3 months ended (31.03.2012) in the previous year	Year to date figures for current period ended (31.03.2013)	Previous year ended (31.03.2012)
		(Audited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
17	Paid-up equity share capital (Rs. 50 each) (Face Value of the Share shall be indicated)	60.00	60	60	60	60
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2803.00	2803	2340	2803	2803
19.i	Earnings per share (before extraordinary items) (of `___/- each) (not annualised):					
	(a) Basic	91	192	100	476	368
	(b) Diluted					
19.ii	Earnings per share (after extraordinary items) (of `___/- each) (not annualised):					
	(a) Basic	91	192	100	476	368
	(b) Diluted					
See accompanying note to the financial results						
<b>Note:</b> The classification of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.						
1	The above audited results for the quarter and period ended 31st MARCH, 2013 have been taken on record by the Board at its Meeting held on 21st June 2013.					
2	The Company has one segment "Chemical Manufacture" and as such, reporting under Accounting Standard 17 on segmental reporting issued by The Institute of Chartered Accountants of India has not been done.					
3	During the year ended 31st March, 2013, the Company has incurred an Exchange loss of Rs. 106.959 lakhs on borrowings.					
4	No Investor's complaints were received during the quarter ended 31st March 2013 and no complaints were pending as on 31st					
5	The Board has decided not to declare any dividends for the year ended 31st March 2013					
For A.S.Madon & Co. Chartered Accountants Registration no. 105725W <i>Jay M Shah</i> JAY M SHAH Partner Membership No. 48417		for POLSON LIMITED  J.J. KAPADIA x <i>J.J. Kapadia</i> Chairman SUSHILA KAPADIA x <i>Sushila J. Kapadia</i> Director NOEL JACOB V.P. Finance & Co. Secretary <i>Noel</i>				
Place: Mumbai Dated: 21-06-2013		Place: Mumbai Dated: 21-06-2013				



