

	PARTICULARS	Quarter Ended			Year Ended
		Unaudited 3 months Ended 30-Jun-15	Audited 3 months Ended 31-Mar-15	Unaudited 3 months Ended 30-Jun-14	Audited for year ended 31-Mar-15
1	a. Net Sales/ Income from Operations	1902.34	2035.32	590.78	4325.65
	Total Income from Operations	1902.34	2035.32	590.78	4325.65
2	Total Expenditure :				
	a. Cost of material consumed	4.55	9.86	15.33	15.19
	b. Purchase of Stock in Trade	1705.19	1848.04	465.05	3558.90
	c. Changes in inventories of finished goods, work-in-progress & stock-in-trade	26.41	(99.46)	16.98	134.01
	d. Employee Cost	29.14	27.62	22.66	104.88
	e. Depreciation	1.70	4.68	1.21	8.68
	f. Other Expenditure	84.39	83.66	78.44	334.71
	Total Expenses	1851.38	1874.40	599.67	4156.37
3	Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional items (1-2)	50.96	160.92	(8.89)	169.28
4	Other Income	2.90	3.14	0.77	7.64
5	Profit/(Loss) before Finance costs and Exceptional Items (3+4)	53.86	164.06	(8.12)	176.92
6	Finance costs	30.33	37.18	32.21	128.73
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items) (5-6)	23.53	126.88	(40.33)	48.19
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit/(Loss) from Ordinary activities before tax (7+8)	23.53	126.88	(40.33)	48.19
10	Tax Expense	0.00	(0.58)	0.00	(0.58)
11	Net Profit/(Loss) from Ordinary activities after tax (9-10)	23.53	127.46	(40.33)	48.77
12	Extraordinary items (net of tax expense)	0.00	(6.62)	0.00	(6.62)
13	Net Profit / (Loss) for the period (11-12)	23.53	120.84	(40.33)	42.15
14	Paid-up Equity Share Capital	6715.00	6715.00	100.00	6715.00
15	Reserves excluding revaluation reserves as per Balance Sheet of Previous accounting year.				8750.17
16	Earnings Per Share (EPS) (of Rs.10/- each)				
	i) Basic EPS	0.04 (Not Annualised)	6.34 (Not Annualised)	(4.03) (Not Annualised)	2.21
	ii) Diluted EPS	0.04 (Not Annualised)	6.34 (Not Annualised)	(0.06) (Not Annualised)	2.21

	PARTICULARS	Quarter Ended			Year Ended
		Unaudited 3 months Ended 30-Jun-15	Audited 3 months Ended 31-Mar-15	Unaudited 3 months Ended 30-Jun-14	Audited for year ended 31-Mar-15
A.	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of Shares	255,500	255,500	255,500	255,500
	- Percentage of Shareholding	0.38%	0.38%	25.55%	0.38%
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	66,894,500	66,894,500	744,500	66,894,500
	- 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)	99.62%	99.62%	74.45%	99.62%

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

1. The above unaudited financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their Note respective meeting held on 06.08.2015. The said results have been subjected to a limited review by the Company's statutory auditors.

2. The financial results are in accordance with the accounting policies followed by the company in preparation of its statutory accounts.

3. The impact of taxation, if any, shall be incorporated in the accounts at the end of the Accounting year as per the Company's consistently followed practice.

4. The company does not have any Exceptional or Extraordinary item to report for the above period.

5. During the period, the company was operational mainly in trading activity of various products. Therefore Segment Reporting is not applicable.

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

Place: Mumbai
Dated: 06.08.2015

FOR POLO QUEEN INDUSTRIAL AND FINTECH LIMITED

For POLO QUEEN INDUSTRIAL AND FINTECH LIMITED

Director/Authorised Signatory

sd/
UMESH AGARWA
(DIRECTOR)



Statement of Assets and Liabilities

(Rs. in Lakhs)

Particulars	As at 30.06.2015 Unaudited	As at 31.03.2015 Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	6,715.00	6,715.00
(b) Reserves and surplus	8,813.78	8,790.25
Sub-total - Shareholders' Funds	15,528.78	15,505.25
2 Non-current liabilities		
(a) Long Term borrowings	349.94	395.19
(b) Deferred tax liabilities (net)	-	-
(c) Long term provisions	-	-
Sub-total - Non-current liabilities	349.94	395.19
3 Current liabilities		
(a) Short term borrowings	528.98	388.16
(b) Trade payables	1,326.57	254.82
(c) Other current liabilities	4.91	45.39
(d) Short term provisions	26.36	26.36
Sub-total - Current liabilities	1,886.82	714.74
TOTAL EQUITY AND LIABILITIES	17,765.54	16,615.18
B ASSETS		
1 Non-current assets		
(a) Fixed assets	15,516.34	15,503.80
(b) Non current Investments	1.00	1.00
(c) Long term loans and advances	50.13	51.82
(d) Deferred Tax Assets	14.36	14.36
Sub-total - Non-current assets	15,581.83	15,570.98
2 Current assets		
(a) Inventories	287.76	314.18
(b) Trade receivables	1,807.54	634.21
(c) Cash and bank balances	8.55	21.95
(d) Short-term loans and advances	79.86	73.85
	2,183.71	1,044.20
TOTAL ASSETS	17,765.54	16,615.18





N. K. JALAN & CO.
Chartered Accountants.

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Mumbai - 400 056.
Tele : 26210903/26210904.
Mobile : 9324114104
E-mail : nkjalan@vsnl.com

INDEPENDENT AUDITORS' REVIEW REPORT

To,
The Board of Directors,
Polo Queen Industrial And Fintech Limited

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Polo Queen Industrial And Fintech Limited** ("the Company") for the Quarter ended 30th June, 2015 ("the Statement"), being submitted by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchange, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' referred to in paragraph 4 below. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on 'Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

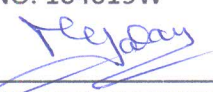
Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the Accounting Standards notified under the Companies Act, 1956 (which are deemed to be applicable as per Section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014) and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement with the Stock Exchange, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Further, we also report that we have traced the number of shares as well as the percentage of shareholdings in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged / encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreement with the Stock Exchange and the particulars relating to investor complaints for the Quarter ended 30th June, 2015 of the Statement, from the details furnished by the Management.



PLACE: MUMBAI
DATED: 06.08.2015

FOR N.K. JALAN & CO.
CHARTERED ACCOUNTANTS
FIRM NO. 104019W


(N.K. JALAN) PROPRIETOR
Membership No. 011878