

# JAIN MARMO INDUSTRIES LTD.

MANUFACTURERS EXPORTERS & IMPORTERS OF MARBLE BLOCKS, SLABS AND TILES

Ref. JMIL/SEC/2023-24

Date: 09.02.2024

To,

Listing Compliance Department BSE Limited P.J. Tower, Dalal Street, Mumbai- 400001

Listing Department The Culcutta Stock Exchange Limited 7. Lyons Range Kolkata70000

Ref: Jain Marmo Industries Ltd. Scrip Code:539119

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Sub.: Outcome of Board Meeting held on Friday, February 09, 2024

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of M/s JAIN MARMO INDUSTRIES LIMITED in their meeting held on Friday, February 09, 2024 inter alia transacted the following businesses:

1. Approved Un- Audited Financial Results for the quarter and Nine Month ended 31.12.2023

The meeting was commenced at 03.00 PM and Concluded at 03.40 PM

It is for your kind information and necessary records.

Thanking You Yours faithfully, For Jain Marmo Industries Limited

Hemlata Dangi **Company Secretary** 

Regd. Office: 47/10, KIRANPATH MANSAROVER, JAIPUR-302020, RAJASTHAN (INDIA)

Works : N.H.No. 8, SUKHER, UDAIPUR - 313 001, RAJASTHAN (INDIA) TEL.: +91 294 2441666, 2441777, FAX: +91 294 2440581 E-mail: jainmarmo\_udr@yahoo.com, Website: www.jainmarmo.com

CIN : L14101RJ1981PLC002419

Limited Review Report on Unaudited Quarterly Financial Results of Jain Marmo Industries Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

# To The Board of Directors, Jain Marmo Industries Limited

- 1. We have reviewed the accompanying Statement of unaudited Standalone Financial Results of Jain Marmo Industries Limited ('the Company') for the Quarter ended 31stDecember2023 ('the Statement'), and year to date result for the period 1st April to 31st December 2023 ('the Statement') being submitted by the Company pursuant to the requirement of Regulation 33 ofc the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of the unaudited standalone financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian accounting standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules



## RAVI SHARMA & CO Chartered Accountants



issued there under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ravi Sharma & Company Chartered Accountants

FRN: 015143C

(CA Paras Bhatia)

**Partner** 

M.No. 418196

UDIN: 24418196BKBFSY6801

Date: 9th February 2024

Place: Udaipur



### JAIN MARMO INDUSTRIES LIMITED

#### Regd. Office. 47/10, Kiran Path, Mansarovar, Jaipur-302020

Website: www.jainmarmo.com, EMAIL: jainmarmo\_udr@yahoo.com, CIN: L14101RJ1981PLC002419 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER 2023

(Rupees in lacs, except per share data)

S.No.	. Particulars	Quarter Ended			Nine Months Ending		Year Ended
		31.12.2023 Un-Audited	30.09.2023 Un-Audited	31.12.2022 Un-Audited	31.12.2023 Un-Audited	31.12.2022 Un-Audited	31.03.2023 Audited
I	Revenue from Operations	26.66	12.95	25.99	53.87	65.12	133.27
II	Other Income	2.37	0.51	55.01	2.89	55.25	55.26
III	Total Income (I+II)	29.03	13.46	81.00	56.76	120.37	188.53
IV	Expenses						
	a) Cost of Materials Consumed including Consumables	22.81	2.37	6.20	33.22	21.37	33.25
	b) Purchase of Stock-in-Trade	-		0.00	0.00	5.69	5.70
	c) Change in Inventories of Finished Goods, Work in progress and Stock-in-	-7.84	1.19	4.19	-11.35	-2.47	21.60
	d) Employee Benefit Expense	9.21	9.45	9.51	28.03	27.46	37.55
	e) Finance Cost	3.29	3.43	3.57	10.00	10.53	14.10
	f) Depreciation and Amortisation Expense	2.19	2.19	3.96	6.57	11.88	13.55
	g) Other Expenses	8.56	12.65	12.93	34.32	33.70	48.72
	Total Expenses	38.22	31.28	40.36	100.79	108.16	174.47
V	Profit before exceptional Items and Tax (III-IV)	-9.19	-17.82	40.64	-44.03	12.21	14.06
VI	Exeptional Items	-	-	1	-1	- 14	-
VII	Profit before tax (V-VI)	-9.19	-17.82	40.64	-44.03	12.21	14.06
VIII	Tax Expenses				- Af		
	(i) Current Tax	0.00	0.00	4.77	0.00	4.77	3.62
	(ii) Deffered Tax & Earlier Taxes	-2.39	-8.82	4.77	-15.45	-2.62	-0.13
IX	Net Profit for the period (VII-VIII)	-6.80	-9.00	31.11	-28.58	10.06	10.57
Х	Other Comprehensive Income					(a)	
	a)Items that will not be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00	0.00	1.56
	b)Items that will be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00	0.00	-0.39
XI	Total Comprehensive Income for the period (IX+X)	-6.80	-9.00	31.11	-28.58	10.06	11.73
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	313.06	313.06	313.06	313.06	313.06	313.06
	Earning Per Share in INR					1	
	a) Basic	-0.22	-0.29	0.99	-0.91	0.32	0.34
	b) Diluted	-0.22	-0.29	0.99	-0.91	0.32	0.34

Place: Udaipur

Dated: 09th February 2024

By Order of the Board For Jain Marmo Industries Mimited

> (Sidharth Jain) Managing Director (DIN: 01275806)

(Umesh Jain ) (Chief Financial Officer) PAN: AGLPJ2591A

(Hemlata Dangi) Company Secretary (PAN: CCDPD1563L)

# Jain Marmo

#### Jain Marmo Industries Limited

REGD OFFICE: 47/10, Kiran Path, Mansarovar , Jaipur , Rajasthan , 302020, PHONE:0294-2441666

Website: www.jainmarmo.com, E-mail: jainmarmo\_udr@yahoo.com, CIN: L14101RJ1981PLC002419

Notes to Unaudited Standalone Financial Results for the Quarter/Nine MonthS Ended 31st December, 2023

#### Notes:

- 1 The above results which are published have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 09th February 2024
- These Unaudited Standalone financial results have been prepared in accordance with the recognition and measurement priniciples under lnd AS as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 The figures for the corresponding previous period have been restated/regrouped wherever necessary to make them comparable.
- 4 Based on guiding principles given in Ind AS 108 "Operating Segments" the Company's business activity falls within a single operating segment namely, "Trading and Manufacturing Marbles, Granites and other stones and Minerals",hence the disclosure requirements relating to "Operating Segments" as per Ind AS 108 are not applicable.

SHARMA CONTROL OF THE PROPERTY OF THE PROPERTY

Place : Udaipur

Dated: 09th February 2024

By order of the Board

For JAIN MARMO INDUSTRIES LIMITED

Managing Director

(Umesh Jain )
(Chief Financial Officer)

hief Financial Officer)
PAN: AGLPJ2591A

(Company Secretary)
PAN: CCDPD1563L