

MARBLE CITY INDIA LIMITED

Formerly known as P G Industry Limited

MCIL

Regd Office : A-30, S-11, 2nd FLOOR
KAILASH COLONY
NEW DELHI-110048

E-mail : pgindustryLtd@gmail.com

Website : www.pgil.com

CIN : L74899DL1993PLC056421

To,
The BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai - 400001

05.03.2024

**SUB: APPROVAL OF UN - AUDITED FINANCIAL RESULTS FOR THE QUARTER
ENDED ON 31ST DECEMBER 2023**

(Name of the Company – Marble City India Limited)

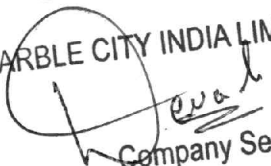
(Script Code - 531281)

Dear Sir,

This is to inform you that Pursuant to Regulation 33 (3) of the SEBI (Listing Obligations & Disclosure Requirements) 2015, the meeting of Board of Directors of the Company held on Tuesday, 05th day of March, 2024 at 05:30 P. M. and concluded on 08:00 P. M., approved and taken on record Unaudited Financial Results for the quarter ended on December 31st 2023. We are hereby enclosing following:

1. Statement of Standalone Unaudited Financial Results for the Quarter ended on 31st December 2023 along with Limited Review Report.

Thanks & Regards,

For MARBLE CITY INDIA LIMITED

Company Secretary

CC: The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata-700001
Scrip Code: 026166

MARBLE CITY INDIA LIMITED (FORMERLY KNOWN AS P G INDUSTRY LTD)

PART I

(Figures in Lakhs)

Statement of Standalone Un - Audited Financial Results for the Quarter Ended on 31/12/2023

	Particulars	FOR THE QUARTER ENDING ON			FOR THE PERIOD	FOR THE YEAR
		31-12-2023	30-09-2023	31-12-2022	ENDING ON	ENDING ON
		(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
	(Refer Notes Below)					
	Income					
I	(a) Net Revenue from operations	433.07	1,822.05	3,641.37	3,895.04	11,382.96
II	(b) Other income	329.72	6.88	3.44	336.97	23.13
III	Total Income (I + II)	762.79	1,828.93	3,644.81	4,232.01	11,406.09
	Expenses					
	(a) Cost of materials consumed	700.77	1,546.75	3,767.79	3,375.29	10,389.55
	(b) Change in inventories of finished goods, work-in-progress and stock in trade (Increase)/decrease	(359.28)	(275.59)	(626.23)	(562.15)	(879.43)
	(c) Employee benefits expense	85.31	78.37	83.58	254.68	386.17
	(d) Finance Costs	222.58	244.56	165.16	617.04	553.48
	(e) Depreciation and amortisation expense	22.83	22.82	39.96	66.39	83.93
	(f) Other expenses	173.19	206.36	177.73	534.74	755.72
IV	Total expenses	845.39	1,823.27	3,607.99	4,285.99	11,289.43
V	Profit / (Loss) before exceptional items and tax(III - IV)	(82.60)	5.66	36.82	(53.98)	116.66
VI	Exceptional items	0	-	-	-	-
VII	Profit / (Loss) before tax (V - VI)	(82.60)	5.66	36.82	(53.98)	116.66
VIII	Tax expense					
	Current Tax	-	1.02	7.52	-	37.93
	Deferred Tax	-	-	-	-	1.66
IX	Profit / (Loss) for the period from continuing operations (VII - VIII)	(82.60)	4.64	29.30	(53.98)	77.07
X	Profit / (Loss) from discontinuing operations	-	-	-	-	-
XI	Tax expense of discontinuing operations	-	-	-	-	-
XII	Profit / (Loss) from discontinuing operations (after tax) (X - XI)	-	-	-	-	-
XIII	Net Profit / (Loss) for the period (IX + XII)	(82.60)	4.64	29.30	(53.98)	77.07
	Other Comprehensive Income					
	(a) Items that will not be reclassified to Profit or Loss	-	-	-	-	-
	Less: Income Tax relating to items that will not be reclassified to Profit or Loss	-	-	-	-	-
	(b) Items that will be reclassified to Profit or Loss	-	-	-	-	-
	Less: Income Tax relating to items that will be reclassified to Profit & Loss	-	-	-	-	-
XIV	Total - Other Comprehensive Income	-	-	-	-	-
XV	Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period	(82.60)	4.64	29.30	(53.98)	77.07
	Equity Share Capital (Face Value of Rs. 5/- each)	597.37	597.37	597.37	597.37	597.37
	Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year	-	-	-	-	2,357.75
XVI	Earnings per equity share (For continuing operation):					
	(a) Basic	(0.69)	0.04	0.25	(0.45)	0.65
	(b) Diluted	(0.69)	0.04	0.25	(0.45)	0.65
XVII	Earnings per equity share (For discontinued operation):					
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	-	-	-	-
XVIII	Earnings per equity share (For discontinued & continuing operation):					
	(a) Basic	(0.69)	0.04	0.25	(0.45)	0.65
	(b) Diluted	(0.69)	0.04	0.25	(0.45)	0.65

For Marble City India Limited

A. D. Sharma
Director/Auth. Signatory

For Marble City India Limited

[Signature]
Director/Auth. Signatory

NOTES:

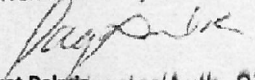
- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 05th March, 2024 in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
- 2 The Statutory Auditors have carried out limited review of the Accounts for Quarter ended on December 31, 2023.
- 3 The Business activity of the Company falls with in a single primary business segment and there are no reportable segments.
- 4 Figures of the previous corresponding period(s) have been regrouped/rearranged wherever considered necessary.
- 5 In accordance with "Green Initiative in Corporate Governance" by the Ministry of Corporate Affairs, Company will be sending future communications through electronic mode. All those members who have not got their email ID recorded or updated with the company or with the depository are requested to register their e-mail address and changes therein with Company/depository as the case may be.
- 6 The above results have been prepared in accordance with the Companies (Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable.

Date: 5 March 2024
Place: New Delhi

For Marble City India Limited


Amit Dalmia
(Director)
Director/Auth. Signatory
DIN: 00083646

For Marble City India Limited


Saket Dalmia
(Managing Director)
Director/Auth. Signatory
DIN: 00083636

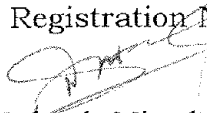


Independent Auditor's Limited Review Report on the Unaudited Standalone Financial Results of M/S MARBLE CITY INDIA LIMITED for the quarter ended on December 31, 2023 pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

To The Board of Directors of
Marble City India Limited,

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Marble City India Limited** ("the Company") for the quarter* ended on December 31, 2023 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 as amended ("the Regulation"), read with SEBI Circular CIR/CFD/CMDI/80/2019 dated 19th July, 2019.
2. The Statement which is the responsibility of the Company's Management and approved by the Company's Board of Directors has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable Indian Accounting Standards Specified under section 133 of the companies Act, 2013 as amended, read with relevant rules issued thereunder 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 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Mittal & Mittal Associates.
Chartered Accountants
(Firm Registration No. 014511N)


CA. Mukesh Mittal
(Partner)

Membership No. 092534

Place : New Delhi

Date : 05th March, 2024.

