JAIN MARMO INDUSTRIES LIMITED

MANUFACTURERS, EXPORTER & IMPORTER OF MARBLE

05th February 2025

To,

The Listing Department, Bombay Stock Exchange Limited, Floor 25, P.J.Towers, Dalal Street, Mumbai-400001.

Sub.: Integrated Filing (Financial) for Unaudited Financial Results of the Company for the quarter and nine months ended 31st December 2024

Dear Sir/Madam,

In terms of provisions of Regulation 10(1A) of the SEBI (Listing Obligations and Disclosure Requirements) (Third Amendment) Regulations, 2024 read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated 31st December 2024, and BSE Circular No. 20250102-4 dated 2 January 2025, the Integrated Filing (Financial) for the quarter and nine month ended 31 December 2024 is enclosed herewith.

We request you to kindly take the same on record.

Thanking You, For JAIN MARMO INDUSTRIES LIMITED

HEMLATA DANGI COMPANY SECRETARY

Encl.: As above

RAVI SHARMA & CO. Chartered Accountants



3580, MSB KA RASTA, 4TH CROSSING, JOHARI BAZAR, JAIPUR Mob:- 9351258175

Limited Review Report on Unaudited Quarterly Standalone 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 and Nine Months ended 31st December 2024 ('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



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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: 25418196 BM JPAK 3964

Date: 05th February, 2025

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 AND NINE MONTHS ENDED 31ST DECEMBER 2024

	(Rupees in lacs, except per shar						
S.No.	Particulars	Quarter Ended			Nine Months Ending		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	Income						
I	Revenue from Operations	54.80	35.80	26.66	197.48	53.87	158.21
II	Other Income	0.00	0.03	2.37	0.69	2.89	7.16
Ш	Total Income (I+II)	54.80	35.83	29.03	198.17	56.76	165.38
IV	Expenses						
	a) Cost of Materials Consumed including Consumables	5.17	33.51	22.81	127.99	33.22	75.95
	b) Purchase of Stock-in-Trade	7.28	0.00	0.00	7.28	0.00	-
	c) Change in Inventories of Finished Goods, Work in progress and Stock-in-	19.60	-21.90	-7.84	-30.94	-11.35	-21.82
	Trade					,	
	d) Employee Benefit Expense	9.99	9.95	71	29.93	28.03	37.87
	e) Finance Cost	2.91	2.82	3.29	8.55	10.00	
	f) Depreciation and Amortisation Expense	3.02	3.02	2.19	9.06	6.57	8.24
	g) Other Expenses	9.62	11.18	8.56	32.44	34.32	49.06
	Total Expenses	57.59	38.58	38.22	184.31	100.79	162.33
V	Profit before exceptional Items and Tax (III-IV)	-2.79	-2.75	-9.19	13.86	-44.03	3.05
VI	Exeptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before tax (V-VI)	-2.79	-2.75	-9.19	13.86	-44.03	3.05
VIII	Tax Expenses						
	(i) Current Tax	-0.02	0.08	0.00	5.63	0.00	0.79
	(ii) Deffered Tax & Earlier Taxes	-0.59	-0.61	-2.39	-1.81	-15.45	-4.30
IX	Net Profit for the period (VII-VIII)	-2.18	-2.22	-6.80	10.05	-28.58	6.56
X	Other Comprehensive Income						
	a)Items that will not be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00	0.00	0.35
	b)Items that will be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00	0.00	-
ΧI	Total Comprehensive Income for the period (IX+X)	-2.18	-2.22	-6.80	10.05	-28.58	6.90
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	313.06	313.06	313.06	313.06	313.06	313.06
	Reserves Excluding revaluation reserve as per Balance Sheet of Previous Accounting Year				_		83.88
XIII	Earning Per Share in INR						
	a)Basic	-0.07	-0.07	-0.22	0.32	-0.91	0.21
	b) Diluted	-0.07	-0.07	-0.22	0.32	-0.91	0.21

Place: Udaipur Dated: 05th February 2025 Gharma CO

By Order of the Board \
For Jain Marmo Industries Limite

(Sidharth Jain) Managing Director (DIN : 01275806)

Jain Marmo Industries Ltd.

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 and Nine Months Ended 31st December, 2024

Notes:

- The above unaudited 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 05th February 2025
- 2 These Unaudited Standalone financial results have been prepared in accordance with the recognition and measurement principles under Ind 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.

Sharing do Control

Place: Udaipur

Dated: 05th February, 2025

By order of the Board For JAIN MARMO INDUSTRIES LIMITED

(Sidharth Jain)
Managing Director

DIN: 01275806

JAIN MARMO INDUSTRIES LIMITED

MANUFACTURERS, EXPORTER & IMPORTER OF MARBLE

- B. Statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc.: **Not Applicable**
- C. Format for disclosing outstanding default on loans and debt securities: No Default
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter: **Not Applicable**
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter): **Not Applicable**