## BLAZON MARBLES LIMITED

B-5,MIRA CHAITANYA CO OP HSG SOCIETY,B/H MOTHERS SCHOOL, MAKRAND DESAI ROAD, VADODARA 390015.

QUARTERLY REPORTING ON UN AUDITED FINANCIAL RESULTS AND SEGMENT WISE REVENUE RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT ENDED ON 30-09-2015 (RS. IN LAKHS)

SR.NO	PARTICULARS	FOR THE QUARTER ENDED ON 30-09-2015 (unaudited)	FOR THE QUARTER ENDED ON 30-06-2015 (unaudited)	FOR THE QUARTER ENDED ON 30-09-2014 (unaudited)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 30-09- 2015 (UN- AUDITE)	YEAR TO DATE FIGURE FOR THE PERIOD ENDED 30-09- 2014 (UN- AUDITE)	YEAR ENDED 33 03-2015 (AUDITED)		
1	(A)NET SALES/INCOME FROM OPERATIONS,	35.63	20.22	34.58	55.85	49.10	98.19		
	(B)OTHER OPERATING INCOME	0.00	0.00	0.15	0.00	0.25	-1025.62		
	TOTAL INCOME (1+2)	35.63	20.22	34.73	55.85	49.35	-927.43		
2	EXPENDITURE								
	(A) COST OF RAW MATERIALS CONSUMED	0.00	0.00	0.00	0.00	0.00	0.00		
	(B) PURCHASE OF STOCK-IN- TRADE	32.25	17.63	27.96	49.88	38.19	83.48		
	(C) CHANGES IN INVENTORIES	0.00	0.00	0.00	0.00	0.00	0.00		
	(D) EMPLOYEE COST	0.35	0.30	0.35	0.65	0.65	1.30		
	(E) DEPRECIATION AND AMORTISATION EXP	0.00	0.00	0.00	0.00	0.00	0.00		
	(F) OTHER EXPENDITURE	1.92	1.68	3.24	3.60	5.49	9.17		
	(G) TOTAL	34.52	19.61	31.55	54.13	44.33	93.95		
3	(Any item exceeding 10% of the total expenditure to be shown separately) PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	1.11	0.61	3.18	1.72	5.02	-1021.38		
4	OTHER INCOME	0.00	0.00	0.00	0.00	0.00	0.00		
5	PR. BEFORE FIANCNE COST & EXCEPTIONAL ITEMS (3+4)	1.11	0.61	3.18	1.72	5.02	-1021.38		
6	FINANCE COST	0.00	0.00	0.00	0.00	0.00	0.00		
	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	1.11	0.61	3.18	1.72	5.02	-1021.38		
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00	0.00		
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE	1.11	0.61	3.18	1.72	5.02	-1021.38		
10	TAX EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00		
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	1.11	0.61	3.18	1.72	5.02	-1021.38		
12	EXTRA ORDINARY ITEMS (net of tax expenses Rs.	0.00	0.00	0.00	0.00	0.00	0.00		
13	NET PROFIT (1)/1 OSS ( ) FOR THE PERIOD (11-12)	1.11	0.61	3.18	1.72	5.02	-1021.38		
14	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12) SHARE OF PROFIT/LOSS OF ASSOCIATES	0.00	0.00	0.00	0.00	0.00	0.00		
15	MINORITY INTEREST	0.00	0.00	0.00	0.00	0.00	0.00		
16	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (13+14+15)	1.11	0.61	3.18	1.72	5.02	-1021.38		
17	PAID UP EQ. SHARE CAPITAL (FACE VALUE OF THE SHARE					46.51.55	4004.50		
18	SHALL BE INDICATED) (Rs. 2/- per share) RESERVES EXCL.REV.RES.AS PER B/S. OF PRV.A/CING YR.	1361.53	1361.53	1361.53	1361.53	1361.53	1361.53		
		0.00	0.00	0.00	0.00	0.00	0.00		
19	EPS				0.00	0.00	0.00		
	(A) Basic and Diluted Before Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00		
	(B) Basic and Diluted After Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00		
PART II	Takine balanci si								
1	Public Share Holding				1 1 1		6007650		
	a) Number of shares	68076500	68076500	68076500	68076500	68076500	P. Commence		
	b) Percentage of shareholding	100.00	100.00	100.00	100.00	100.00	100.00		

2	Promoter and promoter group Shareholding						
ā	a Pledged/encumbered						
	Number of shares	0.00	0.00	0.00	0.00	0.00	0.00
	% of shares as a % of Total share holding of promoter and promoter group	0.00	0.00	0.00	0.00	0.00	0.00
	i % shares as % of total share capital	0.00	0.00	0.00	0.00	0.00	0.00
	b b) Non encumbered						
	- No of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	- % of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- % of shares (as a % of the total shareholding of company)	0.00	0.00	0.00	0.00	0.00	0.00

## NOTE:

- (1) RESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT MEETING HELD ON 10-11-2015
- (2) THE COMPANY'S REPORTS ARE BASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE OF CHARTERED ACCOUNTANT OF INDIA.

(3) INVESTOR COMPLAINTS PENDING AT THE BEGINING OF THE QUARTER 19.

RECIEVED DURING THE QUARTER NIL, RESOLVED DURING THE QUATER NIL,

UNRESOLVED AT THE ENDING OF THE QUARTER  $\,$  19.

PLACE :	VADODARA	FOR AND ON BEHALF OF BOARD OF DIRECTORS
DATE :	10/11/2015	Sd/
		DIRECTOR

## DISCLOSURE OF ASSETS AND LIABILITES AS PER CLAUSE 41 (1) (ea) OF THE LISTING AGREEMENT FOR THE HALF YEAR ENDED 30.09.2015

			UNAUDITED	AUDITED
		Particulars	As at	As at
		Tarticulars	30.09.2015	31.03.2015
			Rs.	Rs.
	BILITIES			
1	-	& LIBII LIABILITIES		
	1	Shareholders Funds		
		(a) Share Capital	13,61,53,000	13,61,53,000
		(b) Reserves & Surplus	(8,32,53,288)	(8,32,94,439
	2	Non Current Liabilities		
		(a) Long Term Borrowings		
		(b) Deferred Tax Liabilities (Net)		
		(c) Long Term Provisions		
	3	Current Liabilities		
		(a) Short Term Borrowings	4,06,083	2,58,779
		(b) Trade Payables	85,63,224	82,51,448
		(c) Other Current Liabilities	2,12,001	2,58,997
		(d) Short Term Provisions	2,98,559	2,85,669
2	MINORI	TY INTEREST		
		TOTAL OF EQUITY & LIABILITIES	6,23,79,579.00	6,19,13,454.00
B ASS	ETS			
1		RRENT ASSETS		
	(a)	Fixed Assets		- Z
		I Tangible Assets	16,98,005	16,98,005
		II Intangible Assets	10,50,000	10,50,000
	(b)	Goodwill		
	(c)	Non Current Investments		
	(d)	Long Term Loans & Advances	95,76,408	
	(e)	Other Non Current Assets		
2	CURREN	T ASSETS		
	(a)	Inventories		
	(b)	Trade Receivables	19,77,561	
	(c)	Cash & Cash Equivalents	6,85,441	10,14,666
	(d)	Short Term Loans & Advances	20,00,000	1,13,16,092
	(e)	Other Current Assets	20,00,000	1,15,10,092
	(f)	Current Investments	4,64,42,164	4,78,84,691
3	MISCELI	LENOUS EXPENDITURE		

By Order of the Board For Blazon Marbles Ltd

Place: Vadodara
Date: 11/10/2015