



THE JAIN MARBLES GROUP

JAIN MARMO INDUSTRIES LTD.

MANUFACTURERS EXPORTERS & IMPORTERS OF MARBLE BLOCKS, SLABS AND TILES

Ref. JMIL/SEC/2023-24

Date:10-08-2023

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

Sub.: Outcome of Board Meeting held on Thursday, August 10, 2023

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 Thursday, August 10, 2023 inter alia transacted the following businesses:

1. Approved Un- Audited Financial Results for the quarter ended 30.06.2023,

The meeting was commencing at 04.00 PM and Concluded at 04.45 P:M

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 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 ended 30th June 2023 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of 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 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: 23418196BGRCGB3298

Date: 10th August, 2023

Place: Udaipur



Jain Marmo
Industries Ltd.

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 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023

(Rupees in lacs, except per share data)

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Un-Audited	Audited	Un-Audited	Audited
	Income				
I	Revenue from Operations	14.26	68.15	23.63	133.27
II	Other Income	0.01	0.01	0.22	55.26
III	Total Income (I+II)	14.27	68.16	23.85	188.53
IV	Expenses				
	a) Cost of Materials Consumed including Consumables	8.04	11.88	12.09	33.25
	b) Purchase of Stock-in-Trade	-	0.00	5.69	5.70
	c) Change in Inventories of Finished Goods, Work in progress and Stock-in-	-4.70	24.07	-10.54	21.60
	d) Employee Benefit Expense	9.37	10.08	8.43	37.55
	e) Finance Cost	3.27	3.58	3.42	14.10
	f) Depreciation and Amortisation Expense	2.19	1.67	3.96	13.55
	g) Other Expenses	13.11	15.02	10.50	48.72
	Total Expenses	31.28	66.29	33.55	174.47
V	Profit before exceptional Items and Tax (III-IV)	-17.01	1.87	-9.70	14.06
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit before tax (V-VI)	-17.01	1.87	-9.70	14.06
VIII	Tax Expenses				
	(i) Current Tax	-	-1.15	0.00	3.62
	(ii) Deferred Tax & Earlier Taxes	-4.24	2.49	-2.60	-0.13
IX	Net Profit for the period (VII-VIII)	-12.77	0.52	-7.10	10.57
X	Other Comprehensive Income				
	a) Items that will not be reclassified to Profit or Loss, net of tax	0.00	1.17	0.00	1.17
	b) Items that will be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00
XI	Total Comprehensive Income for the period (IX+X)	-12.77	1.69	-7.10	11.74
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	313.06	313.06	313.06	313.06
XIII	Earning Per Share in INR				
	a) Basic	-0.41	0.02	-0.23	0.34
	b) Diluted	-0.41	0.02	-0.23	0.34

Place: Udaipur
Date: 10th Aug, 2023

By Order of the Board
For Jain Marmo Industries Limited

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

(Sanjay Jain)
Whole Time Director
(DIN : 01636670)

(Umesh Jain)
(Chief Financial Officer)
(PAN: AGLP2591A)

(Hemlata Dangi)
Company Secretary
(PAN: CCDPD1563L)





JAIN MARMO INDUSTRIES LIMITED

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

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STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023

Notes :

- 1 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 10th Aug, 2023.
- 2 These 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 & Minerals", hence the
- 5 The Figures for the quarter ended March 31, 2023 are the balancing figures between the audited figures in respect of full financial year 2022-23 and the published year to date figures up to the 3rd quarter of the financial year 22-23

Place: Udaipur
Date: 10th Aug, 2023

By Order of the Board
For Jain Marmo Industries Limited

(Sanjay Jain)
Whole Time Director
(DIN : 01636670)

(Sidharth Jain)
Managing Director
(DIN: 01275806)

(Hemlata Dangit)
Company Secretary
(PAN: CCDPD1563L)

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

