

# MARBLE CITY INDIA LIMITED

Formerly known as P G Industry Limited



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

12.08.2024

**SUB: APPROVAL OF UN - AUDITED FINANCIAL RESULTS FOR THE QUARTER  
ENDED ON 30<sup>TH</sup> JUNE 2024**

(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 Monday, 12<sup>th</sup> day of August, 2024 at 05:00 P. M. and concluded on 06:30 P. M., approved and taken on record Unaudited Financial Results for the quarter ended on June 30<sup>th</sup> 2024. We are hereby enclosing following:

1. Statement of Standalone Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June 2024 along with Limited Review Report.

Thanks & Regards,

For Marble City India Limited

  
Director/Auth. Signatory

**MARBLE CITY INDIA LIMITED**

PART I		(Figures in Lakhs)			
Statement of Standalone Un - Audited Financial Results for the Quarter Ended on 30/06/2024					
	Particulars	FOR THE QUARTER ENDING ON			FOR THE YEAR
		6/30/2024	3/31/2024	6/30/2023	ENDING ON
	(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
	<b>Income</b>				
I	(a) Net Revenue from operations	620.62	694.13	1,639.92	4,589.17
II	(b) Other income	1.41	169.50	0.37	506.47
III	<b>Total Income (I + II)</b>	<b>622.03</b>	<b>863.63</b>	<b>1,640.29</b>	<b>5,095.64</b>
	<b>Expenses</b>				
	(a) Cost of materials consumed	437.78	689.15	1,127.77	4,064.44
	(b) Change in inventories of finished goods, work-in-progress and stock in trade (Increase)/decrease	(2.36)	(210.18)	72.72	(772.33)
	(c) Employee benefits expense	89.58	76.10	91.00	330.78
	(d) Finance Costs	160.26	262.28	149.90	879.32
	(e) Depreciation and amortisation expense	23.50	27.68	20.75	94.07
	(f) Other expenses	166.45	211.37	155.19	746.11
IV	<b>Total expenses</b>	<b>875.21</b>	<b>1,056.40</b>	<b>1,617.33</b>	<b>5,342.39</b>
V	<b>Profit / (Loss) before exceptional items and tax(III - IV)</b>	<b>(253.18)</b>	<b>(192.77)</b>	<b>22.96</b>	<b>(246.75)</b>
VI	Exceptional items	-	-	-	-
VII	<b>Profit / (Loss) before tax (V - VI)</b>	<b>(253.18)</b>	<b>(192.77)</b>	<b>22.96</b>	<b>(246.75)</b>
VIII	Tax expense				
	Current Tax	-	5.93	5.28	5.93
	Deferred Tax	-	(57.61)	-	(57.61)
IX	<b>Profit / (Loss) for the period from continuing operations (VII - VIII)</b>	<b>(253.18)</b>	<b>(141.09)</b>	<b>17.68</b>	<b>(195.07)</b>
X	Profit / (Loss) from discontinuing operations	-	-	-	-
XI	Tax expense of discontinuing operations	-	-	-	-
XII	<b>Profit / (Loss) from discontinuing operations (after tax) (X - XI)</b>				
XIII	<b>Net Profit / (Loss) for the period (IX + XII)</b>	<b>(253.18)</b>	<b>(141.09)</b>	<b>17.68</b>	<b>(195.07)</b>
	<b>Other Comprehensive Income</b>				
	(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	<b>Total - Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period</b>	<b>(253.18)</b>	<b>(141.09)</b>	<b>17.68</b>	<b>(195.07)</b>
	<b>Equity Share Capital (Face Value of Rs. 5 /- each)</b>	<b>597.37</b>	<b>597.37</b>	<b>597.37</b>	<b>597.37</b>
	<b>Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XVI	<b>Earnings per equity share (For continuing operation):</b>				
	(a) Basic	(2.12)	(1.18)	0.15	(1.63)
	(b) Diluted	(2.12)	(1.18)	0.15	(1.63)
XVII	<b>Earnings per equity share (For discontinued operation):</b>				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
XVIII	<b>Earnings per equity share (For discontinued &amp; continuing operation):</b>				
	(a) Basic	(2.12)	(1.18)	0.15	(1.63)
	(b) Diluted	(2.12)	(1.18)	0.15	(1.63)

For Marble City India Limited

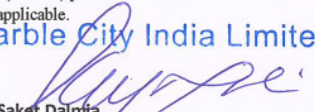
*[Signature]*  
Director/Auth. Signatory

**NOTES:**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12th August, 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 June 30, 2024.
- 3 The Business activity of the Company falls within 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 practices and policies to the extent applicable.

**Date: 12 August 2024**  
**Place: New Delhi**

**For Marble City India Limited**

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



**VISHAL G GOEL & CO.**

Chartered Accountants

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## LIMITED REVIEW REPORT

### Review Report

We have reviewed the accompanying statement of unaudited financial results of **M/s. Marble City India Limited** for the quarter ended on **June 30, 2024**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 an analytical procedure 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.

Based on our review conducted as 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 accounting standards i.e. Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with applicable rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vishal G Goel & Co.  
Chartered Accountants



(CA Vishal Goel)  
(Proprietor)  
(M. No. 094685)

Place: Delhi

Date: 12 August, 2024

UDIN - 24094685BKEZ WJ8492

Address:

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(Haryana)

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