



THE JAIN MARBLES GROUP

# JAIN MARMO INDUSTRIES LTD.

MANUFACTURERS EXPORTERS & IMPORTERS OF MARBLE BLOCKS, SLABS AND TILES

Ref: JMIL/SEC/18-19

To,

Date: 14.11.2018

Listing Compliance Department,  
BSE Limited,  
P.J. Towers, Dalal Street,  
Mumbai-400001.

Listing Department,  
The Calcutta Stock Exchange Limited,  
7, Lyons Range,  
Kolkata 700001

**Ref: Jain Marmo Industries Limited**  
**Scrip Code: 539119**

**Sub: Outcome of Board Meeting**

Dear Sir/Madam,

Pursuant to requirement of Regulation 33 of the SEBI [Listing obligations and Disclosure Requirements) Regulation, 2015, this is to inform you that the Board of Directors of the Company at their meeting held today at work office of the company at N.H 8, Sukher, Udaipur (Raj.) i.e. 14<sup>th</sup> November 2018, have inter alia approved the un-audited Financial Results for Quarter and half year ended 30<sup>th</sup> September 2018.

The Meeting was concluded *at 6:00 P.M.*

This is for your information and record.

Thanking you.

Yours Faithfully,  
For Jain Marmo Industries Limited

Hemlata Dangi  
Company Secretary

Encl.: - Un-audited Financial result and Limited Review Report for the Quarter and half year ended 30<sup>th</sup> September 2018.

**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

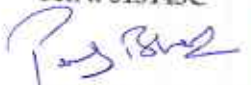


**Independent Auditor's Limited Review Report**

**The Board of Directors,  
Jain Marmo Industries Limited,**

1. We have reviewed the unaudited financial result of Jain Marmo Industries Limited (the "Company) for the **quarter and half year ended 30<sup>th</sup> September 2018**, (the "Statement), being submitted by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (the Listing Regulations, 2015"). The 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 the Statements based on our review.
2. We conducted our review in accordance with 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.
3. Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Ravi Sharma & Company**  
Chartered Accountants  
ERN: 015143C

  
(CA Paras Bhatia)

**Partner.**

M. No: 418196



**Date: 14<sup>th</sup> November 2018**

**Place: Udaipur**



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

Balance Sheet as at 30th September 2018

(Rupees in Lakhs)

S. No.	Particulars	As at 30th September 2018	As at 31st March 2018
I	<b>ASSETS</b>		
(1)	<b>Non-current assets</b>		
	(a) Property, Plant & Equipment		
	(b) Capital work-in-progress	207.05	218.65
	(c) Financial Assets	-	-
	(i) Investments		
	(ii) Loans	1.00	1.00
	(d) Other non-current assets	9.84	9.76
	<b>Total Non-current Asset</b>	<b>1.75</b>	<b>1.75</b>
(2)	<b>Current assets</b>	<b>219.64</b>	<b>231.16</b>
	(a) Inventories		
	(b) Financial Assets	410.14	411.63
	(i) Trade Receivable		
	(ii) Cash and Cash equivalents	249.90	218.01
	(iii) Loans	6.12	8.83
	(c) Other current assets	-	0.41
	<b>Total Current Asset</b>	<b>4.31</b>	<b>3.67</b>
	<b>Total Assets</b>	<b>670.47</b>	<b>642.55</b>
II.	<b>EQUITY AND LIABILITIES</b>	<b>890.11</b>	<b>873.71</b>
(1)	<b>EQUITY</b>		
	(a) Equity Share capital		
	(b) Other Equity	313.06	313.06
	<b>Total Equity</b>	<b>82.67</b>	<b>82.85</b>
(2)	<b>Non-current liabilities</b>	<b>395.73</b>	<b>395.91</b>
	(a) Financial Liabilities		
	(i) Borrowings		
	(b) Provisions	130.63	121.02
	(c) Deferred tax liabilities (Net)	5.62	5.43
	<b>Total Non-current Liabilities</b>	<b>24.10</b>	<b>24.69</b>
(3)	<b>Current liabilities</b>	<b>160.35</b>	<b>151.14</b>
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payables	151.82	161.56
	(iii) Other Financial Liabilities	122.21	104.03
	(b) Other Current Liabilities	28.12	30.13
	(c) Provisions	28.44	27.62
	(d) Current Tax Liabilities (Net)	0.62	1.29
	<b>Total Current Liabilities</b>	<b>2.82</b>	<b>2.03</b>
	<b>Total Liabilities</b>	<b>334.03</b>	<b>326.66</b>
	<b>Total Equity and Liabilities</b>	<b>494.38</b>	<b>477.80</b>
		<b>890.11</b>	<b>873.71</b>

For and on behalf of Board of Directors  
Jain Marmo Industries Limited

  
Sanjay Jain  
(Whole Time Director)  
DIN: 01636670

  
(Hemlata Dangl)  
(Company Secretary)  
PAN : CCDPD1563L

Date: 14th November 2018  
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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2018

(Rupees in lacs, except per share data)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Income</b>						
I	Revenue from Operations						
II	Other Income	103.97	33.02	31.59	136.99	118.33	349.12
III	<b>Total Income (I+II)</b>	0.00	0.34	0.83	0.34	1.22	1.44
IV	<b>Expenses</b>	103.97	33.36	32.42	137.33	119.55	350.56
	a) Cost of Materials Consumed including Consumables						
	b) Purchase of Stock-in-Trade	63.02	38.29	51.55	101.31	106.07	201.80
	c) Change in Inventories of Finished Goods, Work in progress and Stock-in-	2.69	17.18	2.05	19.87	10.58	32.22
	d) Employee Benefit Expense	-10.80	-45.17	-44.53	-35.97	-67.61	-55.92
	e) Finance Cost	9.69	9.68	10.76	19.37	21.81	44.44
	f) Depreciation and Amortisation Expense	8.17	8.91	9.59	17.08	20.16	37.98
	g) Other Expenses	4.62	4.62	5.00	9.24	10.00	20.04
	h) Excise Duty on Sales	12.95	13.46	12.75	26.41	29.97	63.04
	<b>Total Expenses</b>	0.00	0.00	0.00	0.00	5.09	5.09
V	<b>Profit before exceptional Items and Tax (III-IV)</b>	90.34	46.97	47.17	137.31	136.07	348.69
VI	Exceptional Items	13.63	-13.61	-14.75	0.02	-16.53	1.87
VII	<b>Profit before tax (V-VI)</b>	0.00	0.00	0.00	0.00	0.00	0.00
VIII	Tax Expenses	13.63	-13.61	-14.75	0.02	-16.53	1.87
	(i) Current Tax						
	(ii) Deferred Tax	0.79	0.00	0.00	0.79	0.00	2.03
IX	<b>Net Profit for the period (VII-VIII)</b>	2.91	-3.50	-5.46	-0.59	-5.85	-6.83
X	<b>Other Comprehensive Income</b>	9.93	-10.11	-9.29	-0.18	-10.68	6.67
	a) Items that will not be reclassified to Profit or Loss, net of tax						
	b) Items that will be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00	0.00	0.74
XI	<b>Total Comprehensive Income for the period (IX+X)</b>	0.00	0.00	0.00	0.00	0.00	0.00
XII	<b>Paid-up Equity Share Capital (Face Value INR 10 each)</b>	9.93	-10.11	-9.29	-0.18	-10.68	7.41
	Reserves excluding revaluation reserv as per Balance sheet of Previous Accounting year	313.06	313.06	313.06	313.06	313.06	313.06
XIII	Earning Per Share in INR						82.85
	a) Basic						
	b) Diluted	0.32	-0.32	-0.30	-0.01	-0.34	0.21
		0.32	-0.32	-0.30	-0.01	-0.34	0.21

By Order of the Board  
For Jain Marmo Industries Limited

  
(Sanjay Jain)  
Director  
(DIN : 01636670)

  
(Hemlata Dangri)  
Company Secretary  
(PAN: CCDPD1563L)

Place: Udaipur  
Dated: 14th November 2018



**JAIN MARMO INDUSTRIES LIMITED**

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

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30th SEPTEMBER 2018

**Notes :**

- 1 The above Financial Results for the quarter ended September 30, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 14, 2018.
- 2 The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended. The Company adopted IndAS from 1 April 2017 with the transition date as 1 April 2016. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 - Interim Financial Reporting.
- 3 The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular dated July 15, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 which are applicable to companies that are required to comply with Ind AS.
- 4 Consequent to IND AS implication the sales figure of the current period as well as last periods have been recasted and shown at net of discount value.
- 5 The entire operations of the Company relate to only one segment namely, "Trading and Manufacturing of Marbles, Granites and other Stones & Minerals", Hence Ind AS 108 "Operating Segment" is not applicable.
- 6 The company has adopted Ind AS 115 "Revenue from Contract with Customers" w.e.f. 1st April 2018. The adoption standard did not have any material impact on the financial results of the company.
- 7 Figures for the previous period have been regrouped/ reclassified wherever necessary to make them Ind-AS compliant and comparable with that of current period.

By Order of the Board  
For Jain Marmo Industries Limited



(Sanjay Jain)  
Director  
(DIN : 01636670)



(Hemlata Dangli)  
Company Secretary  
(PAN: CCDDP1563L)

Place: Udaipur  
Dated: 14th November 2018

