



THE JAIN MARBLES GROUP

# JAIN MARMO INDUSTRIES LTD.

MANUFACTURERS EXPORTERS & IMPORTERS OF MARBLE BLOCKS, SLABS AND TILES

Ref: JMIL/SEC/15-16

Date: 20.02.2016

To,

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**

Dear Sir/Madam,

## **Sub: Limited Review Report**

This is to inform you that Statement of unaudited financial result for the Quarter and Nine month ended with limited Review report for the Quarter Ended December 31, 2015

This is for your information and record.

Thanking you.

Yours Faithfully,  
For Jain Marmo Industries Limited

  
Sachin Shah  
Company Secretary



Encl.:- Quarterly Results and Limited Review Report for period ended December. 2015

Regd. Office : 47/10, KIRANPATH MANSAROVER, JAIPUR-302020, RAJASTHAN (INDIA)

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E-mail : jainmarmo\_udr@yahoo.com , Website : www.jainmarmo.com

CIN : L14101RJ1981PLC002419



**Limited Review Report**

**Review Report to**  
**The Board of Directors**  
**Jain Marmo Industries Limited**

We have reviewed the accompanying statement of unaudited financial result of Jain Marmo Industries Limited for the Quarter and nine months ended 31<sup>st</sup> December 2015. 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 statement based on our review.

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.

Based on our review conducted as stated above, nothing has come to our notice that causes us to believe that the accompanying Statement of un-audited financial results, prepared in accordance with the Accounting standards specified under section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For A. BAFNA & CO**  
**Chartered Accountants**  
**FRN : 003660C**



*Vivek Gupta*  
**(Vivek Gupta)**  
**Partner**  
**M. No. - 400543**

**Place : Udaipur**  
**Dated :13.02.2016**

**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 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2015**

(Rs. In Lacs)

S.No.	Particulars	Quarter Ended			Nine Months ending on		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		Unaudited			Unaudited	Reviewed	Audited
1	Income						
	a) Gross Sales/Income from Operations	206.60	127.17	115.43	504.34	367.59	528.24
	Less : Excise Duty	5.39	2.72	3.53	8.11	3.98	8.51
	Net Sales/ Income From Operations	201.21	124.45	112.10	496.24	363.61	519.73
	b) Other Operating Income	-	1.64	2.19	5.32	6.30	9.91
	Total Income from operations (net)	201.21	126.09	114.29	501.55	369.91	529.64
2	Expenses						
	a) Cost of Materials Consumed including Consumables	91.20	110.48	34.77	373.34	177.12	348.96
	b) Purchases of Stock-in-Trade	17.58	6.00	13.27	31.98	23.25	51.97
	c) Change in Inventories of Finished Goods, WIP and Stock-in-Trade	45.14	-37.89	7.68	-14.29	17.39	-18.01
	d) Employee Benefit Expense	10.23	9.73	9.56	30.17	28.37	39.65
	e) Depreciation and Amortisation Expense	4.89	4.93	5.12	14.95	13.31	18.59
	f) Other Expenses	20.37	20.12	37.45	39.20	85.34	76.38
	Total Expenses	189.41	113.37	107.85	478.34	344.78	497.55
3	Profit from operation before other income, finance cost & exceptional items (1-2)	11.80	12.72	6.44	26.21	25.13	32.09
4	Other Income	0.46	1.10	0.05	8.21	10.03	11.53
5	Profit from ordinary activities before, Finance cost & Exceptional Items (3+4)	12.25	13.82	6.49	34.42	35.16	43.62
6	Finance Cost	5.65	5.74	6.20	17.94	21.00	27.82
7	Profit from ordinary activities after, Finance cost but before Exceptional Items (5-6)	6.61	8.08	0.29	16.49	14.16	15.80
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss/-) from ordinary activities before taxation (7-8)	6.61	8.08	0.29	16.49	14.16	15.80
10	Tax Expenses	1.86	2.63	0.09	5.05	4.42	4.94
11	Net Profit/(Loss/-) from ordinary activities after Tax (9-10)	4.73	5.45	0.20	11.44	9.74	10.86
12	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Prior Period Adjustments	0.00	0.15	0.00	0.15	0.00	0.00
14	Net Profit/(Loss/-) for the period (11-12)	4.73	5.30	0.20	11.29	9.74	10.86
15	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	313.06	313.06	313.06	313.06	313.06	313.06
16	Reserve excluding Revaluation Reserve (as per Balance Sheet of Previous Accounting Year)						55.88
17	Earning Per Share						
	(a) Basic & Diluted EPS before extraordinary for the period, for the year to date and for the previous year (not to be annualized)	0.15	0.17	0.01	0.36	0.31	0.35
	(b) Basic & Diluted EPS after extraordinary for the period, for the year to date and for the previous year (not to be annualized)	0.15	0.17	0.01	0.36	0.31	0.35

**Notes:**

- The auditors have conducted limited review of the financial results for the quarter ended 31st December, 2015. The results were reviewed by the Audit Committee. The board has taken on record the financial results at its meeting held on 13th February, 2016.
- The entire operations of the Company relate to only one segment namely, "Trading and Manufacturing of Marbles, Granites and other Stones & Minerals", Hence according to Accounting Standard 17 "Segment Reporting" is not applicable.
- Figures of previous periods have been regrouped/rearranged wherever considered necessary.

Place: Udaipur  
Dated: 13th February 2016



By Order of the Board  
For Jain Marmo Industries Limited

(Siddharth Jain)  
Managing Director (DIN : 01275016)

