



Jain Marmo
Industries Ltd.

JAIN MARMO INDUSTRIES LIMITED

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

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STATEMENT OF UNAUDITED RESULTS FOR THE QUARTER 30th JUNE, 2015

(Rs. In Lacs)

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Limited Reviewed	Audited	Audited	Audited
1	Income from Operations				
	Gross Sales/Income from Operations	170.58	160.65	158.48	528.24
	Less : Excise Duty	0.00	4.53	0.00	8.51
	Net Sales/Income from Operations	170.58	156.12	158.48	519.73
	b) Other Operating Income	3.68	3.61	0.54	9.91
	Total Income from operations (net)	174.26	159.73	159.02	529.64
2	Expenses				
	a) Cost of Materials Consumed including Consumables	154.89	138.24	75.04	348.96
	b) Purchases of Stock-in-Trade	8.40	8.73	8.10	31.97
	c) Change in Inventories of Finished Goods, WIP and Stock-in-Trade	-21.54	-35.41	22.21	-18.01
	d) Employee Benefit Expense	10.21	11.28	8.64	39.65
	e) Depreciation and Amortisation Expense	5.13	5.28	4.09	18.59
	f) Other Expenses	15.48	24.65	22.74	76.38
	Total Expenses	172.57	152.77	140.82	497.55
3	Profit from operation before other income, finance cost & exceptional items (1-2)	1.69	6.96	18.20	32.09
4	Other Income	6.66	1.50	0.52	11.53
5	Profit from ordinary activities before, Finance cost & Exceptional items (3+4)	8.35	8.46	18.72	43.62
6	Finance Cost	6.54	6.82	6.37	27.82
7	Profit from ordinary activities after, Finance cost but before Exceptional items (5-6)	1.81	1.64	12.35	15.79
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from ordinary activities before taxation (7-8)	1.81	1.64	12.35	15.79
10	Tax Expenses	0.56	0.51	3.81	4.94
11	Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	1.25	1.13	8.54	10.86
12	Extra Ordinary Items	0.00	0.00	0.00	0.00
13	Prior Period Adjustments	0.00	0.00	0.00	0.00
14	Net Profit(+)/Loss(-) for the period (11-12)	1.25	1.13	8.54	10.86
15	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	313.06	313.06	313.06	313.06
16	Reserve excluding Revaluation Reserve (as per Balance Sheet of Previous Accounting Year)	55.88	55.88	51.31	55.88
17	Earning Per Share				
	(a) Basic & Diluted EPS before extraordinary for the period, for the year to date and for the	0.04	0.04	0.27	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)	0.04	0.04	0.27	0.35

PART II

SELECT INFORMATION FOR THE QUARTER ENDED ON JUNE 30, 2015

A	Particulars of Shareholding				
1	Public Shareholding				
	Number of Shares	1467450	1467450	1467450	1467450
	Percentage of Shareholding	46.87%	46.87%	46.87%	46.87%
2	Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of shares as a % of the total shareholding of promoters and promoters group	NIL	NIL	NIL	NIL
	Percentage of shares as a % of the total share capital of the company	NIL	NIL	NIL	NIL
	(b) Non-Encumbered				
	Number of Shares	1663150	1663150	1663150	1663150
	Percentage of shares as a % of the total shareholding of promoters and promoters group	53.13	53.13	53.13	53.13
	Percentage of shares as a % of the total share capital of the company	100.00	100.00	100.00	100.00
	PARTICULARS				
B	INVESTOR COMPLAINTS		3 MONTHS ENDED ON 30.06.2015		
	Pending at the beginning of the quarter		NIL		
	Received during the quarter		01		
	Disposed of during the quarter		01		
	Remaining unresolved at the end of the quarter		NIL		

Notes:

- 1 Figures for the quarter ended March 31, 2015 are the balancing figures between audited figures in respect of the full financial year and published unaudited year to date figures up to the third quarter of the relevant financial year ending on 31.03.2015.
- 2 The auditors have conducted Limited Review of the financial results for the quarter ended 30th June, 2015. The above result has been reviewed by the Audit Committee and thereafter approved by the Board of Directors in their meeting held on 13th August 2015.
- 3 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.
- 4 Figures of previous periods have been regrouped/rearranged wherever considered necessary.
- 5 Equity scrip of the company has been listed on BSE limited on 22.05.2015 under direct listing Norms.

By Order of the Board
For Jain Marmo Industries Limited

(Siddharth Jain)

Managing Director (DIN : 0275806)

Place: Udaipur

Dated: 13th August 2015

A.Bafna & Co.
Chartered Accountants



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Near Ahinsa Circle,
C-Scheme, Jaipur - 302001
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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 ended 30th June 2015, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been reviewed by us. 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 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results is not prepared, in all material respects, in accordance with applicable accounting standards, notified pursuant to the Companies (Accounting Standard) Rules, 2006 read with General Circular 15/2013, and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement 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 : 13.08.2015