



THE JAIN MARBLES GROUP

JAIN MARMO INDUSTRIES LTD.

MANUFACTURERS EXPORTERS & IMPORTERS OF MARBLE BLOCKS. SLABS AND TILES

Ref: JMIL/SEC/16-17

Date: 14.11.2016

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

Sub: Outcome of Board Meeting as per Regulation 33 the SEBI [Listing obligations and Disclosure Requirements) Regulation, 2015

Dear Sir/Madam,

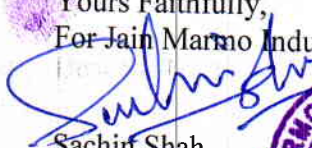
Pursuant to requirement of Regulation 33 of the SEBI [Listing obligations and Disclosure Requirements) Regulation, 2015, this is to inform you that the Board of Directors of the Company at their meeting held today at work office of the company at N.H 8, Sukher, Udaipur (Raj.) i.e. 14th November 2016 , at 03.00 P.M have inter alia approved unaudited Financial Results for the Quarter and half year ended 30th September 2016.

The Meeting was concluded 06.10 P.M

This is for your information and record.

Thanking you.

Yours Faithfully,
For Jain Marmo Industries Limited


Sachin Shah
Company Secretary



Encl.:- Quarterly and half yearly Results and Limited Review Report for period ended 30th September, 2016

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



Limited Review Report

To,
The Board of Directors
Jain Marmo Industries Limited

1. We have reviewed the accompanying statement of unaudited Standalone financial result of **Jain Marmo Industries Limited** the Quarter and Six Months ended 30th September 2016. 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.
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 conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited Standalone financial results is not prepared, in all material respects, in accordance with applicable accounting standards, specified under section 133 of the companies act 2013 , read with rule 7 of the companies (Accounts) rules, 2014, and other recognized accounting practices and policies 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)
Partner
M. No. 400543

Place : Udaipur
Dated : 14th November 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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30th SEPTEMBER, 2016

S.No.	Particulars	Quarter Ended			Six Month Ended		Year ending on
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	a) Gross Sales/Income from Operations						
	Less : Excise Duty	125.14	77.51	127.17	202.65	297.75	809.03
		5.05	3.10	2.72	8.15	2.72	15.34
	b) Other Operating Income	120.09	74.41	124.45	194.50	295.03	793.69
	Total Income from operations (net)	4.15	0.00	1.64	4.15	5.32	5.32
2	Expenses	124.24	74.41	126.09	198.65	300.35	799.01
	a) Cost of Materials Consumed including Consumables						
	b) Purchases of Stock-in-Trade	32.42	40.77	110.48	73.19	257.63	605.65
	c) Change in Inventories of Finished Goods, WIP and Stock-in-Trade	0.56	0.00	6.00	0.56	14.40	43.41
	d) Employee Benefit Expense	53.19	-7.76	-37.89	45.43	-59.42	-28.69
	e) Depreciation and Amortisation Expense	10.90	10.99	9.73	21.90	19.93	40.98
	f) Other Expenses	4.86	4.85	4.93	9.72	10.06	19.82
	Total Expenses	21.12	13.59	20.12	34.71	43.34	81.91
		123.06	62.45	113.37	185.51	285.94	763.08
3	Profit from operation before other income, finance cost & exceptional items (1-2)						
4	Other Income	1.18	11.96	12.72	13.14	14.41	35.92
5	Profit from ordinary activities before, Finance cost & Exceptional items (3+4)	5.88	0.00	1.10	5.88	7.76	10.91
6	Finance Cost	7.06	11.96	13.82	19.02	22.17	46.83
7	Profit from ordinary activities after, Finance cost but before Exceptional items (5-6)	5.79	5.69	5.74	11.48	12.29	23.69
8	Exceptional Items	1.27	6.27	8.08	7.54	9.88	23.15
9	Profit(+)/Loss(-) from ordinary activities before taxation (7-8)	0.00	0.00	0.00	0.00	0.00	0.00
10	Tax Expenses	1.27	6.27	8.08	7.54	9.88	23.15
11	Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	0.39	1.97	2.63	2.36	3.19	7.29
12	Extra Ordinary Items	0.88	4.30	5.44	5.18	6.69	15.86
13	Prior Period Adjustments	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit(+)/Loss(-) for the period (11-12)	0.00	0.22	0.15	0.22	0.15	0.15
15	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	0.88	4.08	5.30	4.96	6.55	15.71
16	Reserve excluding Revaluation Reserve (as per Balance Sheet of Previous Accounting Year)	313.06	313.06	313.06	313.06	313.06	313.06
17	Earning Per Share	-	-	-	-	-	55.88
	(a) Basic & Diluted EPS before extraordinary for the period, for the year to date and for the previous year (not to be annualized)	0.03	0.13	0.17	0.16	0.21	0.50
	(b) Basic & Diluted EPS after extraordinary for the period, for the year to date and for the previous year (not to be annualized)	0.03	0.13	0.17	0.16	0.21	0.50

Notes:

- 1 The figures for the corresponding previous period have been restated/regrouped wherever necessary to make them comparable.
- 2 The above financial results are in accordance with the accounting policies followed by the company in preparation of books of accounts.
- 3 There were no complaints pending at the beginning of the quarter. The company has not received any complaints during the quarter ended 30th Sep. 2016.
- 4 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.
- 5 The above result were approved by the Board of Directors at its meeting held on 14th November 2016.
- 6 In compliance with Regulation 33 of the SEBI (Listing obligation & Disclosure Requirements) Regulation, 2015, a limited review of the above results has been carried out by the statutory Auditors.

Place: Udaipur

Dated: 14th November 2016

By Order of the Board
For Jain Marmo Industries Limited


 (Sidharth Jain)
 Managing Director (DIN : 01275806)





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, Tel.No. 0294-2441666

CIN: L14101RJ1981PLC002419

STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER 2016

(Rs. In lacs)

Sr. No.	Particulars	As At	As At
		30.09.2016 (Unaudited)	31.03.2016 (Audited)
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share capital	313.06	313.06
	Reserves and surplus	76.55	71.59
	Subtotal - Shareholder's Fund	389.61	384.65
2	Non-current liabilities		
	Long-term borrowings	5.52	10.92
	Deferred tax liabilities (Net)	32.15	32.47
	Long-term provisions	3.33	3.33
	Subtotal - non-current liabilities	41.00	46.72
3	Current liabilities		
	Short-term borrowings	179.29	161.69
	Trade payables	171.99	147.54
	Other current liabilities	53.34	51.89
	Short-term provisions	10.79	9.33
	Subtotal - current liabilities	415.41	370.45
	TOTAL - Equity and Liabilities	846.02	801.82
II.	ASSETS		
1	Non-current assets		
	Fixed assets	250.26	259.72
	Non-current investments	1.00	1.00
	Long-term loans and advances	11.51	11.65
	Other non-current assets	0.00	0.00
	Subtotal - Non-current Assets	262.77	272.37
2	Current assets		
	Current investments	0.00	0.00
	Inventories	332.69	325.19
	Trade receivables	232.10	185.84
	Cash and cash equivalents	5.81	2.96
	Short-term loans and advances	9.13	14.46
	Other current assets	3.52	1.00
	Subtotal - Current Assets	583.25	529.45
	TOTAL- Assets	846.02	801.82



By Order of the Board
For Jain Marmo Industries Limited