



THE JAIN MARBLES GROUP

# JAIN MARMO INDUSTRIES LTD.

MANUFACTURERS EXPORTERS & IMPORTERS OF MARBLE BLOCKS, SLABS AND TILES

Ref. JMIL/SEC/18-19

To,

Date:08.02.2019

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

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

**Sub:-Submission of Un-Audited Financial Results for the quarter ended on 31/12/2018.**

Dear Sir,

Pursuant to requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform you that the Board of Directors of the Company at their meeting held on today at Work office of the Company situated at N.H. 8, Sukher, Udaipur-Rajasthan 313001 i.e.08th February 2019, have inter alia approved the Un-Audited Financial Results for the quarter ended on 31/12/2018.

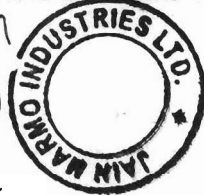
The meeting was concluded at 05:30 P.M.

It is for your kind information and necessary records.

Thanking You

Yours Faithfully,  
For JAIN MARMO INDUSTRIES LTD.

  
Hemlata Dangi  
Company Secretary



Encl: Un-Audited Financial Results and Limited Review Report for the quarter ended on 31/12/2018.

**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 results of Jain Marmo Industries Limited (the "Company") for the **quarter and nine month ended 31<sup>st</sup> December 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

FRN: 015143C

(CA Paras Bhatia)

Partner.

M. No: 418196



Date: 8<sup>th</sup> February 2019

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 & NINE MONTHS ENDED 31st DECEMBER 2018

(Rupees in lacs, except per share data)

S.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Income</b>						
I	Revenue from Operations	68.65	103.97	87.43	205.64	205.77	349.12
II	Other Income	0.00	0.00	0.22	0.34	1.44	1.44
III	<b>Total Income (I+II)</b>	<b>68.65</b>	<b>103.97</b>	<b>87.65</b>	<b>205.98</b>	<b>207.21</b>	<b>350.56</b>
IV	<b>Expenses</b>						
	a) Cost of Materials Consumed including Consumables	25.70	63.02	62.00	114.76	168.07	201.80
	b) Purchase of Stock-in-Trade	0.00	2.69	7.49	19.87	18.07	32.22
	c) Change in Inventories of Finished Goods, Work in progress and Stock-in-Trade	11.62	-10.80	-30.61	-44.35	-98.22	-55.92
	d) Employee Benefit Expense	9.41	9.69	10.76	28.78	32.58	44.44
	e) Finance Cost	8.09	8.17	9.21	25.17	29.37	37.98
	f) Depreciation and Amortisation Expense	4.63	4.62	5.01	13.88	15.01	20.04
	g) Other Expenses	16.46	12.95	16.10	55.12	46.07	63.04
	h) Excise Duty on Sales	0.00	0.00	0.00	0.00	5.09	5.09
	<b>Total Expenses</b>	<b>75.91</b>	<b>90.34</b>	<b>79.96</b>	<b>213.23</b>	<b>216.04</b>	<b>348.69</b>
V	<b>Profit before exceptional Items and Tax (III-IV)</b>	<b>-7.26</b>	<b>13.63</b>	<b>7.69</b>	<b>-7.25</b>	<b>-8.83</b>	<b>1.87</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit before tax (V-VI)</b>	<b>-7.26</b>	<b>13.63</b>	<b>7.69</b>	<b>-7.25</b>	<b>-8.83</b>	<b>1.87</b>
VIII	Tax Expenses						
	(i) Current Tax	-0.79	0.79	0.00	0.00	0.00	2.03
	(ii) Deffered Tax	-1.07	2.91	0.71	-1.66	-5.14	-6.83
IX	<b>Net Profit for the period (VII-VIII)</b>	<b>-5.40</b>	<b>9.93</b>	<b>6.98</b>	<b>-5.59</b>	<b>-3.69</b>	<b>6.67</b>
X	<b>Other Comorehensive Income</b>						
	a) Items that will not be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00	0.00	0.74
	b) Items that will be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00	0.00	0.00
XI	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>-5.40</b>	<b>9.93</b>	<b>6.98</b>	<b>-5.59</b>	<b>-3.69</b>	<b>7.41</b>
XII	<b>Paid-up Equity Share Capital (Face Value INR 10 each)</b>	<b>313.06</b>	<b>313.06</b>	<b>313.06</b>	<b>313.06</b>	<b>313.06</b>	<b>313.06</b>
	Reserves excluding revaluation reserv as per Balance sheet of Previous Accounting year						82.85
XIII	Earning Per Share in INR						
	a) Basic	-0.17	0.32	0.22	-0.18	-0.12	0.21
	b) Diluted	-0.17	0.32	0.22	-0.18	-0.12	0.21

By Order of the Board

For Jain Marmo Industries Limited



(Sidharth Jain)  
Managing Director  
(DIN : 01275806)

(Hemlata Dangri)  
Company Secretary  
(PAN: CCDPD1563L)

Place: Udaipur  
Date: 8th February 2019



## 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 & NINE MONTHS ENDED 31st DECEMBER 2018

### Notes :

- 1 The above Financial Results for the quarter and nine months ended December 31, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 08, 2019.
- 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



(Sidharth Jain)  
Managing Director  
(DIN : 01275806)

(Hemlata Dangi)  
Company Secretary  
(PAN: CCDDPD1563L)

Place: Udaipur  
Date: 8th February 2019

