



THE JAIN MARBLES GROUP

# JAIN MARMO INDUSTRIES LTD.

MANUFACTURERS EXPORTERS & IMPORTERS OF MARBLE BLOCKS, SLABS AND TILES

09<sup>th</sup> February 2022

To,  
The Listing Department,  
Bombay Stock Exchange Limited,  
Floor 25, P.J.Towers,  
Dalal Street,  
Mumbai-400001.

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Listing Department  
The Culcutta Stock Exchange Limited  
7, Lyons Range Kolkata-700001  
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Sub.: Submission of Un-Audited Financial Results for the quarter ended on 31.12.2021.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of M/s JAIN MARMO INDUSTRIES LIMITED in their meeting held on Wednesday, 09<sup>th</sup> February 2022 at the work office of the Company situated at N:H-8, Sukher, Udaipur-313001 inter alia transacted the following businesses:

1. Approved Un-Audited Financial Results for the quarter ended on 31.12.2021

It is for your kind information and necessary records.

Thanking You

Yours faithfully,

For JAIN MARMO INDUSTRIES LIMITED

HEMLATA DANGI  
Company Secretary

**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



**Limited Review Report on Unaudited Quarterly Standalone Financial Results of Jain Marmo Industries Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

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

1. We have reviewed the accompanying Statement of unaudited standalone financial results ('the Statement'), of Jain Marmo Industries Limited ('the Company') for the quarter ended 31<sup>st</sup> December 2021, and year to date results for the period from 1st April 2021 to 31st December 2021, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of the unaudited standalone financial results prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards (Ind AS) specified under Section 133 of Companies Act ,2013, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) 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**

**UDIN: 22418196ABAKPG3569**

**Date: 09-02-2022**

**Place: Udaipur**

**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 2021

(Rupees in lacs, except per share data)

S.No.	Particulars	Quarter Ended			Nine Months Ending		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	<b>Income</b>						
I	Revenue from Operations	22.83	39.59	78.56	91.16	113.75	144.88
II	Other Income	0.04	0.01	0.33	0.09	0.41	13.43
III	<b>Total Income (I+II)</b>	<b>22.87</b>	<b>39.60</b>	<b>78.89</b>	<b>91.25</b>	<b>114.17</b>	<b>158.31</b>
IV	<b>Expenses</b>						
	a) Cost of Materials Consumed including Consumables	9.92	21.93	19.60	37.81	32.05	38.16
	b) Purchase of Stock-in-Trade	0.00	0.00	1.73	0.00	2.38	52.89
	c) Change in Inventories of Finished Goods, Work in progress and Stock-in-	1.79	-8.39	3.56	-6.42	1.57	-39.15
	d) Employee Benefit Expense	8.63	8.74	9.45	26.08	27.67	37.20
	e) Finance Cost	4.17	4.47	4.57	13.84	15.89	20.61
	f) Depreciation and Amortisation Expense	3.96	3.96	3.97	11.89	11.92	15.89
	g) Other Expenses	8.83	11.49	12.96	28.26	32.45	45.74
	<b>Total Expenses</b>	<b>37.30</b>	<b>42.20</b>	<b>55.84</b>	<b>111.45</b>	<b>123.92</b>	<b>171.34</b>
V	<b>Profit before exceptional Items and Tax (III-IV)</b>	<b>-14.43</b>	<b>-2.60</b>	<b>23.06</b>	<b>-20.20</b>	<b>-9.75</b>	<b>-13.02</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>-14.43</b>	<b>-2.60</b>	<b>23.06</b>	<b>-20.20</b>	<b>-9.75</b>	<b>-13.02</b>
VIII	<b>Tax Expenses</b>						
	(i) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Deffered Tax & Earlier Taxes	-3.32	-0.59	4.96	-4.72	-2.35	-4.03
IX	<b>Net Profit for the period (VII-VIII)</b>	<b>-11.11</b>	<b>-2.01</b>	<b>18.09</b>	<b>-15.49</b>	<b>-7.40</b>	<b>-9.00</b>
X	<b>Other Comprehensive 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	-3.88
	b) Items that will be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00	0.00	0.98
XI	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>-11.11</b>	<b>-2.01</b>	<b>18.09</b>	<b>-15.49</b>	<b>-7.40</b>	<b>-11.90</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						73.67
XIII	<b>Earning Per Share in INR</b>						
	a) Basic	-0.35	-0.06	0.58	-0.49	-0.24	-0.29
	b) Diluted	-0.35	-0.06	0.58	-0.49	-0.24	-0.29

Place: Udaipur  
Dated: 09th February 2022



By Order of the Board  
For Jain Marmo Industries Limited

(Sanjay Jain)

Whole Time Director

(DIN : 01636670)

(Umesh Jain)

(Chief Financial Officer)  
PAN: AGLPJ2591A

(Hemlata Dangri)  
Company Secretary  
(PAN: CCDPD1563L)





## Jain Marmo Industries Limited

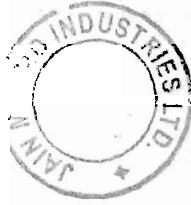
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Website: www.jainmarmo.com, E-mail: jainmarmo\_udr@yahoo.com, CIN: L14101RJ1981PLC002419

### Notes to Unaudited Standalone Financial Results for the Quarter/Nine Months Ended 31st December,2021

- 1 The above results which are published have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 09th February 2022
- 2 These Unaudited Standalone financial results have been prepared in accordance with the recognition and measurement principles under Ind AS as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 The figures for the corresponding previous period have been restated/regrouped wherever necessary to make them comparable.
- 4 Based on guiding principles given in Ind AS 108 "Operating Segments" the Company's business activity falls within a single operating segment namely, "Trading and Manufacturing Marbles, Granites and other stones and Minerals",hence the disclosure requirements relating to"Operating Segments" as per Ind AS 108 are not applicable.

By order of the Board  
For JAIN MARMO INDUSTRIES LIMITED



(Sanjay Jain)

Whole Time Director  
(DIN : 01636670)

(Umesh Jain )

(Chief Financial Officer)  
PAN: AGLPJ2591A

(Hemjata Dangi)

(Company Secretary)  
PAN: CCDDP1563L

Place: Udaipur

Dated: 09th February 2022

