



JAIN MARMO INDUSTRIES LTD

MANUFACTURERS EXPORTERS & IMPORTERS OF MARBLE BLOCKS, SLABS AND TILES

Ref: JMIL/SEC/2021-22

Date: 13.08.2021

To,

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

Listing Department
The Calcutta Stock Exchange Limited 7,
Lyons Range Kolkata 70000

Ref: Jain Marmo Industries Ltd.
Scrip Code :539119

Sub.: Submission of Un-Audited Financial Results for the quarter ended on 30.06.2021

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 Friday, 13th August 2021 at the work office of the Company situated at N.H-8, Sukher, Udaipur -313001 (Raj.) inter alia transacted the following businesses:

1. Approved Un-Audited Un-Audited Financial Results for the quarter ended on 30.06.2021

The meeting was commence at 11:00 A.M and Concluded at 12:50 P.M.

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 : I14101R11981PI C002419



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

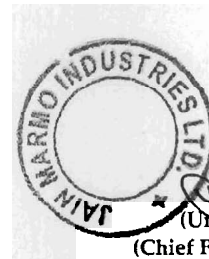
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2021

(Rupees in lacs, except per share data)

S.No.	Particulars	Quarter Ended			Year Ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Un-Audited	Audited	Un-Audited	Audited
	Income				
I	Revenue from Operations	28.73	31.13	6.85	144.88
II	Other Income	0.05	13.33	0.01	13.43
III	Total Income (I+II)	28.78	44.46	6.86	158.31
IV	Expenses				
	a) Cost of Materials Consumed including Consumables	5.95	7.34	4.22	38.16
	b) Purchase of Stock-in-Trade		50.51	0.00	52.89
	c) Change in Inventories of Finished Goods, Work in progress and Stock-in-Trade	0.17	-40.72	-2.90	-39.15
	d) Employee Benefit Expense	8.71	9.53	9.04	37.20
	e) Finance Cost	5.20	4.73	5.78	20.61
	f) Depreciation and Amortisation Expense	3.96	3.97	3.97	15.89
	g) Other Expenses	7.94	12.06	7.68	45.74
	Total Expenses	31.93	47.42	27.79	171.34
V	Profit before exceptional Items and Tax (III-IV)	-3.15	-2.96	-20.93	-13.02
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit before tax (V-VI)	-3.15	-2.96	-20.93	-13.03
VIII	Tax Expenses				
	(i) Current Tax	0.00	0.00	0.00	0.00
	(ii) Deferred Tax & Earlier Taxes	-0.81	-1.67	-5.26	-4.03
IX	Net Profit for the period (VII-VIII)	-2.34	-1.28	-15.67	-9.00
X	Other Comprehensive Income				
	a) Items that will not be reclassified to Profit or Loss, net of tax	0.00	-3.88	0.00	-3.88
	b) Items that will be reclassified to Profit or Loss, net of tax	0.00	0.98	0.00	0.98
XI	Total Comprehensive Income for the period (IX+X)	-2.34	-4.18	-15.67	-11.90
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	313.06	313.06	313.06	313.06
	Reserves excluding revaluation reserv as per Balance sheet of Previous Accounting year				73.67
XIII	Earning Per Share in INR				
	a) Basic	-0.07	-0.04	-0.50	-0.29
	b) Diluted	-0.07	-0.04	-0.50	-0.29



Place: Udaipur
Dated: 13th August 2021



By Order of the Board
For Jain Marmo Industries Limited

(Sidharth Jain)
Managing Director
(DIN : 01275806)

(Umesh Jain)
(Chief Financial Officer)
(PAN: AGLPJ2591A)

(Hemlata Dangri)
Company Secretary
(PAN: CCDPD1563L)

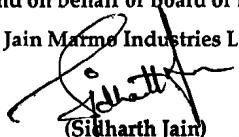
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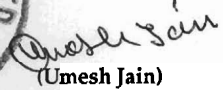
- 1 The above results which are published have been reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 13th August 2021
- 2 These Unaudited Standalone financial results have been prepared in accordance with the recognition 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.
- 5 The Code on Social Security, 2020 ('Code') relating to employee benefits during employment and post-employment benefits received Indian Parliament's approval and Presidential assent in September 2020. The Code has been published in the Gazette of India and subsequently, on November 13, 2020, draft rules were published and stakeholders' suggestions were invited. However, the date on which the Code will come into effect has not been notified. The Company will assess the impact of the Code when it comes into effect and will record any related impact in the period the Code becomes effective.
- 6 The Standalone figures for the Quarter Ended 31st March 2021 are the balancing figures between the Audited figures in respect of the full financial year and the limited reviewed year to date figures upto the third quarter of the financial year.

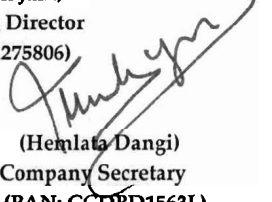
Place: Udaipur
Dated: 13th August 2021



For and on behalf of Board of Directors
For Jain Marmo Industries Limited


(Sidharth Jain)
Managing Director
(DIN : 01275806)


(Umesh Jain)
(Chief Financial Officer)
(PAN: AGLPJ2591A)

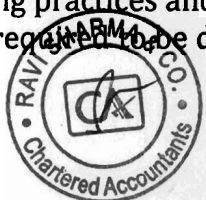

(Hemlata Dangi)
Company Secretary
(PAN: CCDPD1563L)



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 30th June 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.

Other Matters

Attention is drawn to the fact that the figures for the 3 months ended 31 March 2021 as reported in these financial results are the balancing figures between audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter of the previous financial year. The figures up to the end of the third quarter of previous financial year had only been reviewed and not subjected to audit.

For Ravi Sharma & Company
Chartered Accountants
FRN: 015143C

(CA Paras Bhatia)

Partner

M.No. 418196

UDIN: 21418196AAAA02421



Date: 13th August 2021

Place: Udaipur