



THE JAIN MARBLES GROUP

JAIN MARMO INDUSTRIES LTD.

MANUFACTURERS EXPORTERS & IMPORTERS OF MARBLE BLOCKS, SLABS AND TILES

Ref. JMIL/SEC/2020-21

Date: 12.11.2020

To,

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

Listing Department
The Calcutta Stock Exchange Limited 7,
Lyons Range Kolkata70000

Ref: Jain Marmo Industries Ltd.
Scrip Code :539119

Sub.: Submission of Un-audited Financial Results for the quarter and half year ended on 30.09.2020.

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 Thursday, 12th November 2020 inter alia transacted the following businesses:

1. Approved Un-audited Financial Results for the quarter and half year ended 30.09.2020.

The meeting was commence at 05:30 PM and Concluded at 06:50 P.M

It is for your kind information and necessary records.

Thanking You

Yours faithfully,

For Jain Marmo Industries Limited


Sidharth Jain
Managing Director
DIN:01275806

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/Half Yearly 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 of
Jain Marmo Industries Limited**

1. We have reviewed the accompanying Statement of unaudited standalone Financial Results of **Jain Marmo Industries Limited** ('the Company') for the Quarter/Half Year ended 30 September 2020 ('the Statement'), 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, prepared in accordance with applicable accounting standards and other recognised accounting practices and policies 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.





Emphasis of Matter

We invite attention to Note No-5 to the financial statements regarding uncertainties associated with the COVID-19 pandemic and impact assessment made by the company on its business and financial statements for the quarter/half year ended 30th September 2020, the said assessment made by the management is highly dependent upon how the circumstances evolve in subsequent periods.

Our Opinion is not modified on the above matters.

For Ravi Sharma & Company
Chartered Accountants
ERN: 015143C

(CA Paras Bhatia)
Partner

M.No.:418196

UDIN: 20418196 AAAACZ 2795



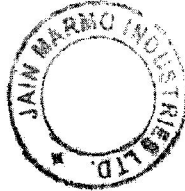
Date: 12th November 2020

Place: Jaipur

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2020	30.06.2020	30.09.2019	30.09.2020	30.09.2019	31.03.2020
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	Income						
I	Revenue from Operations	28.34	6.85	58.32	35.19	181.36	303.05
II	Other Income	0.07	0.01	0.03	0.08	0.30	0.67
III	Total Income (I+II)	28.41	6.86	58.35	35.27	181.66	303.72
IV	Expenses						
	a) Cost of Materials Consumed including Consumables	11.39	4.22	4.85	15.61	25.04	57.79
	b) Purchase of Stock-in-Trade	0.65	0.00	0.00	0.65	12.79	35.25
	c) Change in Inventories of Finished Goods, Work in progress and Stock-in-	0.92	-2.90	10.55	-1.98	59.85	67.81
	d) Employee Benefit Expense	9.18	9.04	9.76	18.22	19.07	38.39
	e) Finance Cost	5.54	5.78	6.50	11.32	13.47	25.29
	f) Depreciation and Amortisation Expense	3.97	3.97	4.12	7.94	8.24	16.48
	g) Other Expenses	8.66	7.68	20.34	16.34	37.19	61.30
	Total Expenses	40.31	27.79	56.12	68.10	175.65	302.34
V	Profit before exceptional items and Tax (III-IV)	-11.90	-20.93	2.22	-32.83	6.01	1.38
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit before tax (V-VI)	-11.90	-20.93	2.22	-32.83	6.01	1.38
VIII	Tax Expenses						
	(i) Current Tax	0.00	0.00	1.07	0.00	2.56	2.64
	(ii) Deferred Tax & Earlier Taxes	-2.06	-5.26	-0.39	-7.32	-1.38	-2.42
IX	Net Profit for the period (VII-VIII)	-9.84	-15.67	1.54	-25.50	4.84	1.16
X	Other Comprehensive Income						
	a) Items that will not be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00	0.00	0.02
	b) Items that will be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00	0.00	-0.01
XI	Total Comprehensive Income for the period (IX+X)	-9.84	-15.67	1.54	-25.50	4.84	1.17
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	313.06	313.06	313.06	313.06	313.06	313.06
	Reserves excluding revaluation reserv as per Balance sheet of Previous Accounting year						85.57
XIII	Earning Per Share in INR						
	a) Basic	-0.31	-0.50	0.05	0.04	0.15	0.04
	b) Diluted	-0.31	-0.50	0.05	0.04	0.15	0.04



Place: Jaipur
Dated: 12th November 2020



(Signature)
(Siharth Jain)
Managing Director
(DIN: 01275806)

(Signature)
(Sandeep Porwal)
(Chief Financial Officer)
PAN: CKDPP7911G

By Order of the Board
For Jain Marmo Industries Limited

(Signature)
(Sanjay Jain)
Whole Time Director
(DIN: 01630670)
(Signature)
(Hemlata Dangri)
Company Secretary
(PAN: CCDPD1563L)



JAIN MARMO INDUSTRIES LIMITED

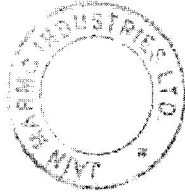
Regd. Office: 47/10, Kiran Path, Mansarovar, Jaipur- 302020

Website : www.jainmarmo.com, EMAIL : jainmarmo_udr@yahoo.com, CIN : L14101RJ1981PLC002419
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER 2020

Notes :

- 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 November 12, 2020. The financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind AS) as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 2 The figures for the quarter ended September 30, 2020 as reported in these financial results are balancing figures between the unaudited figures for the half year ended September 30, 2020 and unaudited figures for quarter ended June 30, 2020, which are subjected to limited review.
- 3 Figures for the previous periods have been regrouped and/or reclassified wherever necessary to make them comparable with those of current periods.
- 4 The company operates primarily engaged in only one business segment namely, "Trading and Manufacturing Marbles, Granites and other Stones & Minerals", in accordance with Ind AS 108 - Operating Segments.
- 5 Covid-19 pandemic has been rapidly spreading throughout the world, including India. Government in India has taken significant measures to curb the spread of the virus including imposing mandatory lockdowns and restrictions in activities. Consequently, Company's activities had to be closed down for some period of time however with the phased easing of restrictions the activities of the company has resumed. Management believes that it has assessed all the possible impacts of known events arising from COVID-19 pandemic and the resultant lockdowns in the preparation of the financial statements including but not limited to its assessment of liquidity and going concern, recoverable values of its property, plant and equipment, intangible assets and the net realisable values of other assets and In the opinion of the management no significant impact of the same is there on the above matters. However, given the effect of these lockdowns on the overall economic activity the impact assessment of COVID-19 on the abovementioned financial statement captions is subject to significant estimation uncertainties given its nature and duration and, accordingly, the actual impacts in future may be different from those estimated as at the date of approval of the financial statements. The Company will continue to monitor any material changes to future economic conditions and its potential impact on its financial results.

Place: Jaipur
Dated: 12th November 2020



By Order of the Board
For Jain Marmo Industries Limited

(Sidharth Jain)
Managing Director
(DIN : 01275806)

(Sandeep Porwal)
(Chief Financial Officer)
PAN: CKDPP7911G

(Sandeep Jain)
Whole Time Director
(DIN : 01036670)

(Hamir Singh)
Company Secretary
(PAN: CCDDP1563E)

Jain Marmo Industries Limited

REGD OFFICE: 47/10, Kiran Path, Mansarovar, Jaipur, Rajasthan, 302020, PHONE: 0294-2441666
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Balance Sheet as at 30th September 2020

(Rupees in Lakhs)

S. No.	Particulars	As at 30th September 2020	As at 31st March 2020
1	ASSETS		
(1)	Non-current assets		
	(a) Property, Plant & Equipment	171.41	179.37
	(b) Capital work-in-progress	-	-
	(c) Financial Assets		
	(i) Investments	1.00	1.00
	(ii) Loans & Advances	9.91	9.91
	(d) Other non-current assets	1.75	1.75
	Total Non-current Asset	184.07	192.03
(2)	Current assets		
	(a) Inventories	258.58	248.02
	(b) Financial Assets		
	(i) Trade Receivable	190.27	207.48
	(ii) Cash and Cash equivalents	2.99	6.47
	(iii) Loans & Advances	-	-
	(c) Other current assets	35.95	46.86
	Total Current Asset	487.79	508.82
	Total Assets	671.86	700.86
II.	EQUITY AND LIABILITIES		
(1)	EQUITY		
	(a) Equity Share capital	313.06	313.06
	(b) Other Equity	60.12	85.57
	Total Equity	373.18	398.63
(2)	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	65.96	62.45
	(b) Provisions	6.15	5.75
	(c) Deferred tax liabilities (Net)	14.11	21.43
	Total Non-current Liabilities	86.22	89.63
(3)	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	110.80	125.93
	(ii) Trade Payables	42.19	32.39
	(iii) Other Financial Liabilities	33.93	24.64
	(b) Other Current Liabilities	20.19	25.87
	(c) Provisions	2.71	1.13
	(d) Current Tax Liabilities(Net)	2.64	2.64
	Total Current Liabilities	212.46	212.60
	Total Liabilities	298.68	302.23
	Total Equity and Liabilities	671.86	700.86



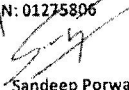
Date: 12th November 2020
Place: Jaipur



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


Sidharth Jain
(Managing Director)
DIN: 01275806


Sanjay Jain
(Whole Time Director)
DIN: 01636670


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Jain Marmo
Industries Ltd.

Unaudited Cash Flow Statement for the half year ended 30th September, 2020

(Rupees in Lakhs)

Particulars	Half Year ended	Half Year ended
	30th September 2020	30th September 2019
	Unaudited	Unaudited
A. Cash flow from Operating Activities		
Profit before income tax	(32.82)	6.01
Adjustment for		
Other Income	-	(0.30)
Loss By Fire	-	-
Depreciation and amortisation expenses	7.94	8.24
Finance Costs	11.25	13.29
Profit on sale of Fixed Assets	-	-
Actuarial Gain/Loss	-	-
Interest Income	-	-
Change in operating assets and liabilities		
(Increase) in inventories	(10.55)	72.13
(Increase)/Decrease in trade receivables	17.21	(15.41)
(Increase)/Decrease in short-term loans	-	-
(Increase)/Decrease in other current assets	10.92	(2.77)
Increase/(Decrease) in other Other Financial Liabilities	9.29	0.23
Increase/(Decrease) in other Trade Payables	9.81	(0.58)
Increase/(Decrease) Provisions	1.99	0.28
Increase/(Decrease) other current liabilities	(5.68)	(47.97)
(Increase)/Decrease Loans & advances	-	0.00
Cash generated from operations	19.36	33.15
Income Tax paid	-	0.31
Net cash flow from operating activities	19.36	33.46
B. Cash flow from Investing Activities		
Purchase of Fixed Assets	-	-
Sale of Fixed Assets	-	-
Loans & advances	0.00	-
Interest Income	-	-
Net cash flow from investing activities	0.00	0.00
C. Cash flow from financing activities		
Increase in Long Term Borrowings	3.52	(17.77)
Increase/(Decrease) in Short-term Borrowings	(15.13)	(0.14)
Finance Costs	(11.25)	(13.29)
Net cash flow from financing activities	(22.86)	(31.19)
Net increase / (decrease) in cash and cash equivalents	(3.50)	2.27
Cash and cash equivalents at the beginning of the year	6.48	4.07
Cash and cash equivalents at the end of the year	2.99	6.33

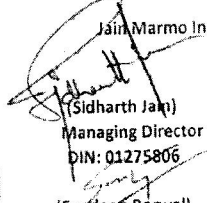


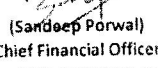
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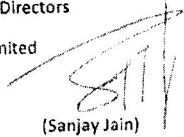


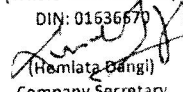
For and on behalf of Board of Directors

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