



JAIN MARMO INDUSTRIES LTD.

MANUFACTURERS EXPORTERS & IMPORTERS OF MARBLE BLOCKS, SLABS AND TILES

Ref. JMIL/SEC/2020-21

Date: 13.02.2021

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 31.12.2020.

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 Saturday, 13th February 2021 inter alia transacted the following businesses:

1. Approved Un-audited Financial Results for the quarter ended 31.12.2020.

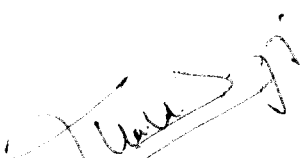
The meeting was commence at 2.30 PM and Concluded at 5.50 PM

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)

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CIN : L14101RJ1981PLC002419



**Limited Review Report on Unaudited Quarter and nine months ended
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 for the quarter and nine months ended 31 December 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 and nine months ended 31st December 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.


Place: Udaipur

Date: 13th February, 2021

For RAVI SHARMA & CO

Chartered Accountants

Registration No: 015143C


(PARAS BHATIA)
PARTNER



Membership No: 418196

UDIN:- 21418196AAAA8V6146

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 NINE MONTHS ENDED 31ST DECEMBER 2020

(Rupees in lacs, except per share data)

S.No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
	Income						
I	Revenue from Operations	78.55	28.34	75.87	113.75	257.23	303.05
II	Other Income	0.33	0.07	0.05	0.41	0.35	0.67
III	Total Income (I+II)	78.89	28.41	75.92	114.17	257.58	303.72
IV	Expenses						
a)	Cost of Materials Consumed including Consumables	19.60	8.23	36.33	32.05	66.06	57.79
b)	Purchase of Stock-in-Trade	1.73	0.65	0.00	2.38	12.79	35.28
c)	Change in Inventories of Finished Goods, Work in progress and Stock-in-	3.56	0.92	2.12	1.57	61.97	67.81
d)	Employee Benefit Expense	9.45	9.18	9.84	27.67	28.91	38.39
e)	Finance Cost	4.57	5.54	6.09	15.89	19.57	25.29
f)	Depreciation and Amortisation Expense	3.97	3.97	4.12	11.92	12.36	16.48
g)	Other Expenses	12.96	11.81	14.70	32.45	47.19	61.30
	Total Expenses	55.84	40.31	73.20	123.92	248.85	302.34
V	Profit before exceptional Items and Tax (III-IV)	23.06	-11.90	2.72	-9.75	8.74	1.38
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
	Profit before tax (V-VI)	23.06	-11.90	2.72	-9.75	8.74	1.38
	Tax Expenses						
(i)	Current Tax	0.00	0.00	1.25	0.00	3.81	2.64
(ii)	Deferred Tax & Earlier Taxes	4.96	-2.06	-0.47	-2.35	-1.85	-2.42
IX	Net Profit for the period (VII-VIII)	18.09	-9.84	1.94	-7.40	6.78	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)	18.09	-9.84	1.94	-7.40	6.78	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	0.58	-0.31	0.06	-0.24	0.22	0.04
b)	Diluted	0.58	-0.31	0.06	-0.24	0.22	0.04

By Order of the Board
For Jain Marmo Industries Limited

(Sanjay Jain)
Whole Time Director
(DIN : 01636670)

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

(Hemlata Dangi)
Company Secretary
(PAN: CCDPD1563L)



ce: Udaipur
Dated: 13th February 2021

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 February 13, 2021. 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 December 31, 2020 as reported in these financial results are balancing figures between the unaudited figures for the Nine Month ended December 31, 2020 and unaudited figures for quarter ended September 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 consequential impact on its financial results.

Place: Udaipur
Dated: 13th February 2021

By Order of the Board
For Jain Marmo Industries Limited

(Sanjay Jain)
Whole Time Director
(DIN : 01636670)

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

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