

JAIN MARMO INDUSTRIES LTD.

MANUFACTURERS EXPORTERS & IMPORTERS OF MARBLE BLOCKS, SLABS AND TILES

Date: 08.02.2023

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Ref. JMIL/SEC/2022-23

To,

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

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

Ref: Jain Marmo Industries Ltd. Scrip Code :539119

Sub.: Outcome of Board Meeting held on Wednesday, February 08, 2023

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, February 08, 2023 inter alia transacted the following businesses:

1. Approved Un-Audited Financial Results for the quarter and Nine Monthended 31.12.2022

The meeting was commence at 04.00 PM and Concluded at 05.00 PM

It is for your kind information and necessary records.

Thanking You

1 http://www.1130se

Yours faithfully,

For Jain Marmo Industries Limited

SIDHART H JAIN Digitally signed by SIDHARTH JAIN Date: 2023.02.08 17:13:18 +05'30'

Sidharth Jain Managing Director DIN:01275806

Regd. Office: 47/10, KIRANPATH MANSAROVER, JAIPUR-302020, RAJASTHAN (INDIA)

<u>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</u>

To The Board of Directors, 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 ended 31st December 2022 and year to date results for the period 01 April 2022 to 31 December 2022 ('the Statement'), being submitted by the Company pursuant to the requirement of Regulation 33 ofc 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 provide 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 the Companies Act, 2013, read with relevant rules

RAVI SHARMA & CO Chartered Accountants



3580, JOHRI BAZAR, MSB KA RASTA 4TH CROSSING, JAIPUR RAJASTHAN 302003 Ph. 9351258175

issued there under 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 Listing Regulations 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: 23418196BGQCET 9364

Date: 08th February,2023

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 2022

(Rupees in lacs, except per share data)

S.No.	. Particulars	Quarter Ended			Nine Months Ending		Year Ended
		31.12.2022 Un-Audited	30.09.2022 Un-Audited	31.12.2021 Un-Audited	31.12.2022	31.12.2021 Un-Audited	31.03.2022 Audited
					Un-Audited		
, a 1	Income	Zania Z		100	等等例 则有 对5.美化。	SR PER STANDARD	Allektore Lar
I	Revenue from Operations	25.99	15.50	22.83	65.12	91.16	153.61
II	Other Income	55.01	0.02	0.04	55.25	0.09	10.01
nı	Total Income (I+II)	81.00	15.51	22.87	120.37	91.25	163.62
IV	Expenses	1		The state of			100
	a) Cost of Materials Consumed including Consumables	6.20	3.08	9.92	21.37	37.81	53.40
	b) Purchase of Stock-in-Trade		C C Lucie	0.00	5.69	0.00	1.73
	c) Change in Inventories of Finished Goods, Work in progress and Stock-in-	4.19	3.88	1.79	-2.47	-6.42	4.14
	d) Employee Benefit Expense	9.51	9.52	8.63	27.46	26.08	35.17
	e) Finance Cost	3.57	3.54	4.17	10.53	13.84	15.73
	f) Depreciation and Amortisation Expense	3.96	3.96	3.96	11.88	11.89	15.86
	g) Other Expenses	12.93	10.27	8.83	33.70	28.26	49.57
	Total Expenses	40.36	34,25	37.30	108.16	111.45	175.60
ν	Profit before exceptional Items and Tax (III-IV)	40.64	-18.74	-14.43	12.21	-20.20	-11.98
VI	Exeptional Items	1011001	GEO.	1000	TOTAL STREET		P.L.
VII	Profit before tax (V-VI)	40.64	-18.74	-14.43	12.21	-20.20	-11.98
VIII	Tax Expenses				consider a service of the		
	(i) Current Tax	4.77	0.00	0.00	4.77	0.00	0.00
	(ii) Deffered Tax & Earlier Taxes	4.77	-4.79	-3.32	-2.62	-4.72	-2.15
IX	Net Profit for the period (VII-VIII)	31.11	-13.95	-11.11	10.06	-15.49	-9.83
Х	Other Comprehensive Income	10 TO 10 THE 1	全国的 上方式	17 March 2 445 CM	医皮肤性的 物形式	ALM SEPTEMBER	3.维护中地位。
	a)Items that will not be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00	0.00	1.40
	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	Total Comprehensive Income for the period (IX+X)	31.11	-13.95	-11.11	10.06	-15.49	-8.42
XII	Paid-up Equity Share Capital (Face Value INR 10 each)	313.06	313.06	313.06	313.06	313.06	313.06
	Earning Per Share in INR	0.5100	2.3.00	2.2.00		The second	100
	a) Basic	0.99	-0.45	-0.35	0.32	-0.49	-0.31
	b) Diluted	0.99	-0.45	-0.35	0.32	-0.49	-0.31

By Order of the Board For Jain Marmo Industries Limited

> (Sidharth Jain) Managing Director

(DIN: 01275806)

Place: Udaipur Dated: 08th February 2023

Umesh Jain)

(Chief Financial Officer) PAN: AGLPJ2591A (Hemlata Dangi) Company Secretary (PAN: CCDPD1563L)

Jain Marmo Industries Ltd.

Jain Marmo Industries Limited

REGD OFFICE: 47/10, Kiran Path, Mansarovar Jaipur , Rajasthan ,302020, PHONE:0294-2441666

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, 2022

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 08th February 2023
- 2 These Unaudited Standalone financial results have been prepared in accordance with the recognition and measurement principles under lnd 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.

Jain Mormo Industries

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.

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ating to Operating Segments

Place : Udaipur

Dated: 08th February 2023

By order of the Board
For JAIN MARMO INDUSTRIES LAMITED

(Sigharth Jain) Managing Director DIN: 01275806

(Umesh Jain) (Chief Financial Officer)

PAN: AGLPJ2591A

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(Hemlata Dangi) (Company Secretary) PAN: CCDPD1563L