

# MARBLE CITY INDIA LIMITED

Formerly known as P.G Industry Limited

MCIL

Regd Office : A-30, S-11, 2nd FLOOR  
KAILASH COLONY  
NEW DELHI-110048

E-mail : pgindustryld@gmail.com  
Website : www.pgil.com

CIN : L74899DL1993PLC056421

To,  
The BSE Limited  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai - 400001

28.06.2023

SUB: INTIMATION OF AUDITED FINANCIAL RESULTS FOR THE FINANCIAL YEAR  
ENDED ON 31<sup>ST</sup> MARCH 2023

Dear Sir,

With reference to subject cited above, the Audited Financial results for the year ended on 31<sup>st</sup> March 2023 were approved by the Board in their Board Meeting held on 30.05.2023. After the Meeting, the Results were taken to the IT Facility for uploading the same Financial Results on the Listing Portal of the BSE Limited, as there was no internet in Registered office due to electricity fault/ No Current.

The Internet was available in our other office in Mayapuri, New Delhi and it was thought to uploaded the same from that office.

On the way to Other office in Mayapuri, Delhi for the purpose of uploading the Financial Result, the locked Briefcase in which Financial Results were kept got lost misplaced. We had tried our best to search the Briefcase all the way from Regd. Office to Mayapuri but we were not able to find the same.

Next day, the Company filed a complaint with the Police for loss of Documents.

We had regularly following up with the Delhi Police regarding our complaint.

After Finding the Financial Result for the Year ended 31<sup>st</sup> March 2023:

The Company has found the approved result on 28.06.2023

Therefore, we are hereby enclosing the following:

1. Declaration in respect of Audit Reports with unmodified opinion for the Financial Year ended on 31<sup>st</sup> March 2023;
2. Statement of Standalone Audited Financial Results for the Financial Year ended on 31<sup>st</sup> March 2023, Statement of Assets and Liabilities, Statement of change in Equity, Cash Flow Statement as on such date along with Audit Report;
3. Copy of lost report filed with Delhi Police.

Thanks & Regards,

FOR MARBLE CITY INDIA LIMITED  
2023  
Company Secretary

CC: The Calcutta Stock Exchange Limited  
7, Lyons Range  
Kolkata-700001  
Scrip Code: 026166

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E-mail : pgindustry ltd@gmail.com  
Website : www.pgil.com  
CIN : L74899DL1993PLC056421

30<sup>th</sup> May 2023

To,  
The Executive Secretary  
BSE Limited  
PhirozeJeejeebhoy Towers,  
Dalal Street, Mumbai- 400 001

**Ref.: Company Code No. 531281**

**Sub: Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 – Declaration in respect of Audit Reports with unmodified opinion for the financial year ended 31<sup>st</sup> March, 2023**

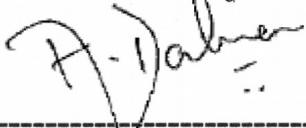
Dear Sir / Ma'am,

Pursuant to SEBI Circular no. CIR/CFD/ CMD/ 56/2016 dated 27<sup>th</sup> May, 2016 , I Amit Dalmia, Director of Marble City India Limited, hereby declare that the statutory Auditors of the company M/s. Ellahi Goel & Co., Chartered Accountants have issued an audit report with unmodified opinion on Standalone Audited Financial Results of the company for the Financial year ended March 31<sup>st</sup> 2023.

Kindly take this declaration on your records.

Thanking You

**For Marble City India Limited**

  
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**Amit Dalmia**  
**Director**  
**DIN- 00083646**



**Ellahi Goel & Co**

Chartered Accountants

**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company  
Pursuant to the Regulation 33 of the SEBI (LODR) Regulations, 2015**

To Board of Directors  
Marble City India Limited

We have audited the quarterly financial results of **M/s. Marble City India Limited (Formerly Known as P G Industry Limited)** for the quarter ended on **31<sup>st</sup> March 2023** and the year to date results for the period **01<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that figures for last the quarter ended 31<sup>st</sup> March 2023 and the corresponding quarter ended in the previous year as reported in this Statement are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the end of the third quarter of the relevant financial year. Also the figures up to the end of the third quarter had only been reviewed and not subjected to audit. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended on 31<sup>st</sup> March 2023 as well as the year to date results for the period from 01<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023.

Place : Delhi

Date: 30.05.2023

UDIN - 23083750 BGR IOW 3048

For Ellahi Goel & Co  
Chartered Accountants

(CA Mansoor Ellahi)  
(Partner)  
(M. No. 083750)

101 A Ground Floor, Behind Nafed Building, Ashram Chowk,  
Mathura Road, New Delhi 110014  
Tele: 26348105-06 Fax: 42828105 E-Mail: ellahigoel@gmail.com

**MARBLE CITY INDIA LIMITED (FORMERLY KNOWN AS P G INDUSTRY LIMITED)**

**PART I**

(Figures in Lakhs)

**Statement of Standalone Audited Financial Results for the Quarter and Financial Year ended on 31/03/2023**

	Particulars	FOR THE QUARTER ENDING ON			FOR THE YEAR ENDING ON	
		31-03-2023	31-12-2022	31-03-2022	31-03-2023	31-03-2022
	(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
	<b>Income</b>					
I	(a) Net Revenue from operations	3,130.79	3,641.37	2,666.43	11,382.96	7,495.68
II	(b) Other income	16.22	3.44	16.61	23.13	20.48
III	<b>Total Income (I + II)</b>	<b>3,147.01</b>	<b>3,644.81</b>	<b>2,683.03</b>	<b>11,406.09</b>	<b>7,516.15</b>
	<b>Expenses</b>					
	(a) Cost of materials consumed	2,780.48	3,767.79	2,460.76	10,389.56	6,449.96
	(b) (Increase)/decrease in inventories of FG, WIP and stock in trade	(95.29)	(626.23)	(464.81)	(879.43)	(664.76)
	(c) Employee benefits expense	118.91	83.58	129.03	386.17	372.01
	(d) Finance Costs	131.30	165.16	108.21	553.48	421.22
	(e) Depreciation and amortisation expense	(9.49)	39.96	8.10	83.93	75.93
	(f) Other expenses	188.57	177.73	384.81	755.72	780.25
IV	<b>Total expenses</b>	<b>3,114.48</b>	<b>3,607.99</b>	<b>2,626.09</b>	<b>11,289.43</b>	<b>7,434.60</b>
V	<b>Profit / (Loss) before exceptional items and tax(III - IV)</b>	<b>32.53</b>	<b>36.82</b>	<b>56.94</b>	<b>116.66</b>	<b>81.55</b>
VI	Exceptional items	-	-	-	-	-
VII	<b>Profit / (Loss) before tax (V - VI)</b>	<b>32.53</b>	<b>36.82</b>	<b>56.94</b>	<b>116.66</b>	<b>81.55</b>
VIII	Tax expense					
	Current Tax	18.58	7.52	26.63	37.93	32.29
	Deferred Tax	1.66	-	(6.44)	1.66	(6.44)
IX	<b>Profit / (Loss) for the period from continuing operations (VII - VIII)</b>	<b>12.29</b>	<b>29.30</b>	<b>36.75</b>	<b>77.07</b>	<b>55.70</b>
X	Profit / (Loss) from discontinuing operations	-	-	-	-	-
XI	Tax expense of discontinuing operations	-	-	-	-	-
XII	<b>Profit / (Loss) from discontinuing operations (after tax) (X - XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Net Profit / (Loss) for the period (IX + XII)</b>	<b>12.29</b>	<b>29.30</b>	<b>36.75</b>	<b>77.07</b>	<b>55.70</b>
	<b>Other Comprehensive Income</b>					
	(a) Items that will not be reclassified to Profit or Loss	-	-	-	-	-
	Less: Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-
	(b) Items that will be reclassified to Profit or Loss	-	-	-	-	-
	Less: Income Tax relating to Items that will be reclassified to Profit & Loss	-	-	-	-	-
XIV	<b>Total - Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period</b>	<b>12.29</b>	<b>29.30</b>	<b>36.75</b>	<b>77.07</b>	<b>55.70</b>
	<b>Equity Share Capital (Face Value of Rs. 5/- each)</b>	<b>597.37</b>	<b>597.37</b>	<b>597.37</b>	<b>597.37</b>	<b>597.37</b>
	<b>Reserves (Excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the Previous Year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,280.68</b>
XVI	<b>Earnings per equity share (For continuing operation):</b>					
	(a) Basic	0.10	0.25	0.31	0.65	0.47
	(b) Diluted	0.10	0.25	0.31	0.65	0.47
XVII	<b>Earnings per equity share (For discontinued operation):</b>					
	(a) Basic	-	-	-	-	-
	(b) Diluted	-	-	-	-	-
XVIII	<b>Earnings per equity share (For discontinued &amp; continuing operation):</b>					
	(a) Basic	0.10	0.25	0.31	0.65	0.47
	(b) Diluted	0.10	0.25	0.31	0.65	0.47

**NOTES:**

1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30th May, 2023 in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
2	The Statutory Auditors have carried out audit of the Accounts for the Financial Year and Quarter ended on March 31, 2023.
3	The Business activity of the Company falls within a single primary business segment and there are no reportable segments.
4	Figures of the previous corresponding period(s) have been regrouped/rearranged wherever considered necessary.
5	In accordance with "Green Initiative in Corporate Governance" by the Ministry of Corporate Affairs, Company will be sending future communications through electronic mode. All those members who have not got their email ID recorded or updated with the company or with the depository are requested to register their e-mail address and changes therein with Company/depository as the case may be.
6	The above results have been prepared in accordance with the Companies (Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable.
7	The figures for the quarter ended on 31/03/2023 are the balancing figures between the Audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.

**Date: 30 May 2023**

**Place: New Delhi**

  
**Saket Dalmia**  
(Managing Director)  
DIN: 00083636

  
**Amit Dalmia**  
(Director)  
DIN: 00083646

## MARBLE CITY INDIA LIMITED (FORMERLY KNOWN AS P G INDUSTRY LIMITED)

(₹ in Lakhs)

Statement of Assets and Liabilities as at March 31, 2023		
Particulars	As at 31/03/2023	As at 31/03/2022
	(Audited)	(Audited)
<b>ASSETS</b>		
1 Non-Current Assets		
(a) Property, Plant and Equipment	1,329.51	1,225.51
(b) Intangible assets under development	-	0.31
(c) Non-current Financial Assets		
Non-current investments	0.19	0.19
Trade receivables, non-current		
Loans, non-current	69.55	68.99
Other non-current financial assets		
<b>Total Non-current Financial Assets</b>	69.74	69.18
(d) Deferred Tax Assets (Net)	-	-
(e) Other non-current assets	-	-
<b>Total Non-Current Assets</b>	1,399.25	1,295.00
2 Current Assets		
(a) Inventories	6,569.34	5,548.97
(b) Current financial asset		
Current investments		
Trade receivables, current	1,472.01	1,976.35
Cash and cash equivalents	365.76	349.26
Bank balance other than cash and cash equivalents	-	-
Loans, current	1,318.94	1,132.64
Other current financial assets	-	-
<b>Total current financial assets</b>	3,156.71	3,458.26
(c) Current tax assets (net)	-	-
(d) Other current assets	-	-
<b>Total current assets</b>	9,726.05	9,007.23
3 Non-current assets classified as held for sale	-	-
4 Regulatory deferral account debit balances and related deferred tax Assets	-	-
<b>TOTAL - ASSETS</b>	11,125.29	10,302.23
<b>EQUITY AND LIABILITIES</b>		
1 Equity		
(a) Equity share capital	597.37	597.37
(b) Other Equity	2,357.75	2,280.68
(c) Share application money pending allotment	-	-
<b>Sub-total - Equity</b>	2,955.12	2,878.05
2 Liabilities		
(a) Non-current liabilities		
Non-current financial liabilities		
Borrowings, non-current	3,884.05	2,777.91
Trade payables, non-current	-	-
Other non-current financial liabilities	-	-
<b>Total non-current financial liabilities</b>	3,884.05	2,777.91
Deferred tax liabilities (net)	33.34	31.68
<b>Total non-current liabilities</b>	3,917.39	2,809.59
(b) Current liabilities		
Current financial liabilities		
Borrowings, current	2,364.69	2,414.61
Trade payables, current	-	-
1. Dues of Micro & Small Enterprises	-	-
2. Due of Creditors other than Micro & Small Enterprises	1,230.60	1,350.87
Other current financial liabilities	-	-
<b>Total current financial liabilities</b>	3,595.29	3,765.48
Other current liabilities	627.64	819.82
Provisions, current	29.85	29.29
Current tax liabilities (Net)	-	-
Deferred government grants, Current	-	-
<b>Total current liabilities</b>	4,252.78	4,614.59
3 Liabilities directly associated with assets in disposal group classified as held for sale	-	-
4 Regulatory deferral account credit balances and related deferred tax liability	-	-
<b>Sub-total - Liabilities</b>	8,170.17	7,424.18
<b>TOTAL - EQUITY AND LIABILITIES</b>	11,125.29	10,302.23

Date : 30th May 2023

Place : Delhi

Saket Dalmia  
(Managing Director)  
DIN: 00083636

Amit Dalmia  
(Director)  
DIN: 00083646

MARBLE CITY INDIA LIMITED (FORMERLY KNOWN AS P G INDUSTRY LIMITED)				
				(₹ in Lakhs)
Statement of changes in Equity for the period ending on March 31, 2023				

**A. Equity Share Capital**

**(1) Current Reporting Period**

Share Capital as on 01.04.2022	Changes in equity share capital due to prior period erros	Restated Share Capital as on 01.04.2022	Changes in Equity Share Capital during the Current year	Share Capital as on 31.03.2023
597.37	-	597.37	-	597.37

**(2) Previous Reporting Period**

Share Capital as on 01.04.2021	Changes in equity share capital due to prior period erros	Restated Share Capital as on 01.04.2021	Changes in Equity Share Capital during the Current year	Share Capital as on 31.03.2022
597.37	-	597.37	-	597.37



## B. Other Equity

### (1) Current Reporting Period

Particulars	Share Application money pending allotment	Retained Earnings	Other items	Total
Other Equity as on 01.04.2022	-	2,280.68	-	2,280.68
Changes in Accounting Policy or prior period errors	-	-	-	-
Restated balance as on 01.04.2022	-	2,280.68	-	2,280.68
Total Comprehensive Income for the Current Year	-	77.07	-	77.07
Dividends	-	-	-	-
Transfer to retained earnings	-	-	-	-
Any other Changes	-	-	-	-
Other Equity as on 31.03.2023	-	2,357.75	-	2,357.75

### (2) Previous Reporting Period

Particulars	Share Application money pending allotment	Retained Earnings	Other items	Total
Other Equity as on 01.04.2021	-	2,224.98	-	2,224.98
Changes in Accounting Policy or prior period errors	-	-	-	-
Restated balance as on 01.04.2021	-	2,224.98	-	2,224.98
Total Comprehensive Income for the Current Year	-	55.70	-	55.70
Dividends	-	-	-	-
Transfer to retained earnings	-	-	-	-
Any other Changes	-	-	-	-
Other Equity as on 31.03.2022	-	2,280.68	-	2,280.68

**Marble City India Limited**  
**(Formerly Known as P G Industry Limited)**  
**Cash Flow Statement for the year ended 31st March, 2023**

(Rs. In Lacs)

Particulars	Audited 31-Mar-2023	Audited 31-Mar-2022
<b>A. Cash flow from operating activities</b>		
Net Profit before Tax	116.66	81.55
Adjustments for		
Depreciation and amortisation expense	83.93	75.93
Loss/ (Profit) on sale of Fixed Assets	1.60	1.49
Interest income	(19.04)	(14.82)
Interest expense	553.47	421.22
<b>Operating profit before working capital changes</b>	<b>736.62</b>	<b>565.36</b>
<b>Movement in working capital:</b>		
(Increase)/Decrease in Trade Receivables	504.35	286.40
(Increase)/Decrease in Inventories	(1,020.37)	(507.81)
(Increase)/Decrease in Current Loans and Advances	(186.86)	(207.19)
(Decrease)/Increase in Trade Payables	(120.27)	(247.33)
(Decrease)/Increase in Other Current Liabilities	(192.18)	155.18
<b>Cash generated from operations</b>	<b>(278.71)</b>	<b>44.60</b>
Direct taxes paid	(37.37)	(12.81)
<b>Net cash generated from operating activities (A)</b>	<b>(316.08)</b>	<b>31.79</b>
<b>B. Cash flow from investing activities</b>		
Purchase of fixed assets, CWIP and capital advance	(189.77)	(212.38)
Sales of fixed assets and CWIP	0.55	3.43
Interest received	19.04	14.82
<b>Net cash (used in) investing activities (B)</b>	<b>(170.18)</b>	<b>(194.12)</b>
<b>C. Cash flow from financing activities</b>		
Proceeds / (Repayment) of long term borrowings	1,106.15	722.45
Proceeds from / (Repayment of) short term borrowings	(49.92)	(31.17)
Interest paid	(553.47)	(421.22)
<b>Net cash generated from / (used in) financing activities (C)</b>	<b>502.76</b>	<b>270.07</b>
<b>Net Increase in cash and cash equivalents (A+B+C)</b>	<b>16.50</b>	<b>107.73</b>
Cash & cash equivalents at the beginning of the year	349.26	241.53
Cash & cash equivalents at the end of the year	<b>365.76</b>	<b>349.26</b>
<b>Components of cash &amp; cash equivalents as at 31 March</b>		
Cash on hand	7.24	5.99
Balances with Scheduled banks:		
On Current accounts	-	-
On Fixed deposit accounts	358.52	343.27
Balances with non-scheduled banks - on current account		
	<b>365.76</b>	<b>349.26</b>

The accompanying notes are an integral part of the financial statements.



## शांति सेवा न्याय

### INFORMATION REPORT

In respect of Article / Document Lost in Delhi

SO No: 430 / 2014 Delhi Police

P.S: Crime Branch, Delhi

LR No:501292/2023

Date :31/05/2023

#### 1. Complainant's Details

DAVENDER KUMAR ,S/D/W/O CHANDER PAL , A-30 SECOND FLOOR, KAILASH COLONY NEW DELHI  
110048  
pgindustrytd@gmail.com

#### 2. Occurrence Details

(a) Date And Time Of Report	Date: 31/05/2023	Time:14:19Hrs
(b) Date And Time Of Loss, If Known	Date: 2023-05-30	Time: Hrs
(c) Place of Loss KAILASH COLONY		

#### 3. Losts Article/s

Sr.	Property Type	Property Description
1.	MISC DOCUMENT	FINANCIAL PAPER

#### 4. Any Other Details

Financial Documents comprising of Balance Sheet, Profit & Loss Statements, Cash Flow Statement for 31 March 2023

Station House Officer:  
Crime Branch, Delhi



#### Note :

- (i) This is a digitally signed document .
- (ii) For verification visit 'Lost Articles Report' module on [www.delhipolice.nic.in](http://www.delhipolice.nic.in) .
- (iii) Authority issuing duplicate document / article may obtain proof of identity .

#### Disclaimer :

- (i) This application is for lodging report of Article / Document lost in Delhi .
- (ii) Report lodged under this application is not a subject matter for enquiry / investigation .
- (iii) In case loss is due to theft or any other crime, contact nearest Police Station .
- (iv) False report to Police is a punishable offence .

Signature valid  
CRIME  
BRANCH  
H  
DELHI  
POLICE

Digitally signed by  
S/O CHANDER PAL  
CRIME BRANCH DELHI  
POLICE  
Reason:  
Lost & Missing  
Report  
Location: PS  
Crime Branch  
Delhi Police India