



Regd Office: A-30, S-11, 2nd FLOOR

KAILASH COLONY
NEW DELHI-1 10048
paindustryltd@amail.com

E-mail Website

CIN

: pgindustryltd@gmail.com

: L74899DL1993PLC056421

e ; www.pgil.com

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

14.03.2023

SUB: APPROVAL OF UN - AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2022

(Name of the Company – Marble City India Limited) (Script Code - 531281)

Dear Sir.

This is to inform you that Pursuant to Regulation 33 (3) of the SEBI (Listing Obligations & Disclosure Requirements) 2015, the meeting of Board of Directors of the Company held on Monday, 14th day of November, 2022 at 05:30 P. M. and concluded on 06:30 P. M., approved and taken on record Unaudited Financial Results for the quarter ended on September 30th 2022. We are hereby enclosing following:

1. Statement of Standalone Unaudited Financial Results for the Quarter ended on 30th September 2022 along with Limited Review Report.

Thanks & Regards,

CC: The Calcutta Stock Exchange Limited

7, Lyons Range Kolkata-700001 Scrip Code: 026166

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

PART ! (Figures in Lakhs)

	Statement of Standalone Audited Financial Re	sults for the	Quarter ende	d on 30/09/2022		
	Particulars	Particulars FOR THE QUARTER ENDING ON			FOR THE PERIOD ENDING ON	FOR THE YEAR ENDING ON
-		30-09-22	30-06-22	30-06-21	30-09-22	31-03-22
-	(Refer Notes Below)		(Unaudited)	(Unaudited)		
	(Reter Notes Below)	(Onauditeu)	(Unaudited)	(Onaudited)	(Unaudited)	(Audited)
- 1	income					
1	(a) Net Revenue from operations	3,061.06	1,549.74	707.44	4,610.80	7,495.68
11	(b) Other income	1.56	1.91	1.85	3.47	20.48
	Total Income (i + II)	3,062.62	1,551.65	709.29	4,614.27	7,516.15
	Expenses					
	(a) Cost of materials consumed	2,729.19	1,112.10	362.12	3,841.29	6,449.96
	(b) (Increase)/decrease in inventories of FG, WIP and stock in trade	(108.44)	(49.47)	85.43	(157.91)	(664.76
	(c) Employee benefits expense	76.61	107.07	69.99	183.68	372.01
- 1	(d) Finance Costs	117.35	139.67	74.71	257.02	421.22
	(e) Depreciation and amortisation expense	35.46	18.00	22.50	53.46	75,93
	(f) Other expenses	187.02	202.40	92.18	389.42	780.25
ıv	Total expenses	3,037.19	1,529.77	706.93	4,566.96	7,434.60
	·					
٧	Profit / (Loss) before exceptional items and tax(III - IV)	25.43	21.88	2.36	47.31	81.55
VI	Exceptional items	-	-	-		-
VII	Profit / (Loss) before tax (V - VI)	25,43	21.88	2.36	47,31	81.55
VIII	Tax expense					
	Current Tax	6.80	5.03	0.59	11.83	32.29
	Deferred Tax	-	-	-		(6.4
IX	Profit / (Loss) for the period from continuing operations (VII - VIII)	18.63	16.85	1.77	35.48	55.70
v	Profit (I) con from discontinuing operations		Military 2			
Х	Profit / (Loss) from discontinuing operations	-	-	· ·		-
ΧI	Tax expense of discontinuing operations	-	-	-		-
XII	Profit / (Loss) from discontinuing operations (after tax) (X - XI)	-	-			-
XIII	Net Profit / (Loss) for the period (IX + XII)	18.63	16.85	1.77	35.48	55.70
	Other Comprehensive Income				İ	
	(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	1.	i .			
	Less: Income Tax relating to Items that will be reclassified					_
	to Profit & Loss		_			_
XIV	Total - Other Comprehensive Income		<u> </u>			
	·					
ΧV	Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period	18.63	16.85	1.77	35.48	55.7
			 		 	
	Equity Share Capital (Face Value of Rs. 5 /- each)	597.37	597.37	597.37	597.37	597.3
	Reserves (Excluding Revaluation Reserve) as shown in the Audited	-		-		2,280.6
	Balance Sheet of the Previous Year					
XVI	Earnings per equity share (For continuing operation):	1				
	(a) Basic	0.16	0.14	0.01	0.30	0.4
	(b) Diluted	0.16	0.14	0.01	0.30	0.4
Y\/II	Earnings per equity share (For discontinued operation):					
VAII	1	1	1			_
	(a) Basic (b) Diluted		1] .
	Earnings per equity share (For discontinued & continuing					
XVIII		1				
XVIII	operation):	0.16	0.14	0.01	0.30	0.4
XVIII		0.16 0.16	1	1	1	1

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NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th November, 2022 in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
- 2 The Statutory Auditors have carried out limited review of the Accounts for the Quarter ended on September 30, 2022.
- 3 The Business activity of the Company falls with in 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.

Date: 14 November 2022

Place: New Delhi

Saket Dalmia
(Director)

DIN: 00083636 DIN: 00083646

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

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1. Dues of Micro & Small Enterprises 2. Due of Creditors other than Micro & Small Enterprises 1,456,75 Other current financial liabilities Total current financial liabilities 3,882,57 Other current liabilities 717,37 Provisions, current Current tax liabilities (Net) Doforred government grants, Current Total current liabilities Liabilities directly associated with assets in disposal group classified as held for sale Regulatory deferral account credit balances and related deferred tax liability -	·	Trade payables, current	. 1	•	
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Other current liabilities 717.37 Provisions, current 41.12 Current tax liabilities (Net) - Deformed government grants, Current Total current liabilities 4,641.06 Liabilities directly associated with assets in disposal group classified as held for sale Regulatory deferral account credit balances and related deferred tax liability -					
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Current tax liabilities (Net) Deformed government grants, Current Total current liabilities Liabilities directly associated with assets in disposal group classified as held for sale Regulatory deferral account credit balances and related deferred tax liability -	1	Other current liabilities	717.37	819.	
Deferred government grants, Current Total current liabilities 4,641.06 Liabilities directly associated with assets in disposal group classified as held for sale Regulatory deferral account credit balances and related deferred tax liability		Provisions, current	41.12	29.	
Deferred government grants, Current Total current liabilities 4,641.06 Liabilities directly associated with assets in disposal group classified as held for sale Regulatory deferral account credit balances and related deferred tax liability	1	Current tax liabilities (Net)	- [-	
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	. 2000	and the second contract of the	- 1	•	
Trus and Cintallian Topo of				-	
Sub-total - Liabilities 7,866.66	Sub	b-total - Liabilities	7,866.66	7,424	
	1	Γ			
TOTAL - EQUITY AND LIABILITIES 10,780.19	1	TOTAL - EQUITY AND LIABILITIES	10,780.19	10,302	

Date: 14th November 2022

Place: Delhi

(Director)

Amit Dalmia (Director) DIN: 00083646 DIN: 00083636

		Unaudited	Audited
]	Particulars Particulars	30-Sep-22	31-Mar-22
Α. (Cash flow from operating activities		
	Net Profit before Tax	47.31	81.55
	Adjustments for		
	Depreciation and amortisation expense	53.46	75.92
	Interest income	(0.61)	(14.81)
	Interest expense	257.02	421.21
	Operating profit before working capital changes	357.18	563.87
	Movement in working capital:		
	(Increase)/Decrease in Trade Receivables	(185.00)	286.39
	(Increase)/Decrease in Inventories	(208.57)	(507.81)
	(Increase)/Decrease in Current Loans and Advances	41.38	(207.19)
	(Decrease)/Increase in Trade Payables	105.88	(247.32)
	(Decrease)/Increase in Other Current Liabilities	(102.45)	155.17
	Cash generated from operations	8.42	43.11
	Direct taxes paid		(12.81)
	Net cash generated from operating activities (A)	8.42	30.30
B.	Cash flow from investing activities		
	Purchase of fixed assets, CWIP and capital advance	(176.09)	(212.37)
	Sale of fixed assets and CWIP		4.92
	Interest received	0.61	14.82
	Net cash (used in) investing activities (B)	(175.48)	(192.63)
C.			
	Proceeds / (Repayment) of long term borrowings	416.02	722.45
	Proceeds from / (Repayment of) short term borrowings	11.21	(31.17)
	Interest paid	(257.02)	(421.21)
	Net cash generated from / (used in) financing activities (C)	170.21	270.07
	Net Increase in cash and cash equivalents (A+B+C)	3.15	107.74
	Cash & cash equivalents at the begining of the year	349.26	241.52
	Cash & cash equivalents at the end of the year	352.41	349.26
	Components of cash & cash equivalents as at 31 March		
	Cash on hand	3.41	5.99
	Balances with Scheduled banks:		
	On Current accounts	-	-
	On Fixed deposit accounts	349.00	343.27
	Balances with non-scheduled banks - on current account		
		352.41	349.26

Date: 14th November 2022

Place: Delhi

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

(₹ in Lakhs)

Statement of changes in Equity for the period ending on September 30, 2022

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 30.09.2022
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 31.03.2021
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	-	35.48	-	35.48
Dividends	-	-		-
Transfer to retained earnings	-	-	-	-
Any other Changes	-	-	-	m,
Other Equity as on 30.09.2022	-	2,316.16	-	2,316.16

(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



Ellahi Goel & Co

Chartered Accountants

LIMITED REVIEW REPORT

Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s. Marble City India Limited (Formerly Known as P G Industry Limited) for the quarter ended on September 30, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with applicable rules issued thereunder and other recognized 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.

For Ellahi Goel & Co. Chartered Accountants

4 Mansoor Ellahi) (Proprietor)

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(M. No. 083750) UDIN:23083750 BGR INP317

Place: New Delhi Date: 14.11.2022