



THE JAIN MARBLES GROUP

# JAIN MARMO INDUSTRIES LTD.

MANUFACTURERS EXPORTERS & IMPORTERS OF MARBLE BLOCKS, SLABS AND TILES

Ref: JML/SEC/18-19

Date :14.08.2018

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

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Listing Department,  
The Calcutta Stock Exchange Limited,  
7, Lyons Range,  
Kolkata 700001

Ref: Jain Marmo Industries Limited  
Scrip Code: 539119

Sub:- Outcome of Board Meeting

Dear Sirs/Madam

Pursuant to requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure Requirements) Regulation, 2015, this is to inform you that the Board of Directors of the Company at their meeting held today at work office of the company at N.H 8, Sukher, Udaipur (Raj.) i.e. 14<sup>th</sup> August 2018, at have inter alia approved un-audited Financial Results for Quarter ended 30<sup>th</sup> June 2018.

The meeting was concluded at

07:30 P.M

This is for your kind information and record.

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

**Ravi Sharma & Co.**  
**Chartered Accountants**



**3580, JOHRI BAZAR,  
MSB KA RASTA,  
4<sup>TH</sup> CROSSING, JAIPUR,  
RAJASTHAN-302003  
Ph.9351258175**

Independent Auditor's Limited Review Report

**The Board of Directors,  
Jain Marmo Industries Limited**

1. We have reviewed the unaudited standalone financial result of **Jain Marmo Industries Limited** (the "Company") for the quarter ended 30th June 2018, (the "Statement), being submitted by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015 (the Listing Regulations, 2015"). The 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 the Statements based on our review.
2. We conducted our review in accordance with 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.
3. Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement has not been prepared in all material respects in accordance with Ind AS and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 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

Date: 14<sup>th</sup> August 2018

Place: Jaipur



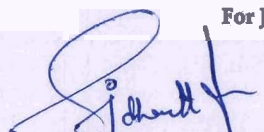



S.No.	Particulars	Quarter Ended			Year to date figure for the previous year ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
	<b>Income</b>				
I	Revenue from Operations	33.02	143.35	86.74	349.12
II	Other Income	0.34	0.01	0.39	1.44
III	<b>Total Income (I+II)</b>	<b>33.36</b>	<b>143.36</b>	<b>87.13</b>	<b>350.56</b>
IV	<b>Expenses</b>				
	a) Cost of Materials Consumed including Consumables	38.29	33.74	54.52	201.80
	b) Purchase of Stock-in-Trade	17.18	14.15	8.53	32.22
	c) Change in Inventories of Finished Goods, Work in progress and Stock-in-Trade	-45.17	42.30	-23.08	-55.92
	d) Employee Benefit Expense	9.68	11.86	11.05	44.44
	e) Finance Cost	8.91	8.61	10.57	37.98
	f) Depreciation and Amortisation Expense	4.62	5.02	5.00	20.04
	g) Other Expenses	13.46	16.97	17.22	63.04
	h) Excise Duty on Sales	0.00	0.00	5.09	5.09
	<b>Total Expenses</b>	<b>46.97</b>	<b>132.65</b>	<b>88.90</b>	<b>348.69</b>
V	<b>Profit before exceptional Items and Tax (III-IV)</b>	<b>-13.61</b>	<b>10.71</b>	<b>-1.77</b>	<b>1.87</b>
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	<b>Profit before tax (V-VI)</b>	<b>-13.61</b>	<b>10.71</b>	<b>-1.77</b>	<b>1.87</b>
VIII	<b>Tax Expenses</b>				
	(i) Current Tax	0.00	2.03	0.00	2.03
	(ii) Deffered Tax	-3.50	-0.51	-0.39	-6.83
IX	<b>Net Profit for the period (VII-VIII)</b>	<b>-10.11</b>	<b>9.19</b>	<b>-1.38</b>	<b>6.67</b>
X	<b>Other Comprehensive Income</b>				
	a) Items that will not be reclassified to Profit or Loss, net of tax	0.00	0.74	0.00	0.74
	b) Items that will be reclassified to Profit or Loss, net of tax	0.00	0.00	0.00	0.00
XI	<b>Total Comprehensive Income for the period (IX+X)</b>	<b>-10.11</b>	<b>9.93</b>	<b>-1.38</b>	<b>7.41</b>
XII	<b>Paid-up Equity Share Capital (Face Value INR 10 each)</b>	<b>313.06</b>	<b>313.06</b>	<b>313.06</b>	<b>313.06</b>
	<b>Reserves excluding revaluation reserv as per Balance sheet of Previous Accounting year</b>				<b>82.85</b>
XIII	<b>Earning Per Share in INR</b>				
	a) Basic	-0.32	0.29	-0.04	0.21
	b) Diluted	-0.32	0.29	-0.04	0.21

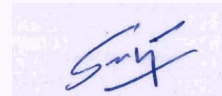


Place: Udaipur  
Dated: 14th August 2018

By Order of the Board  
For Jain Marmo Industries Limited

  
(Sidharth Jain)  
Managing Director  
(DIN : 01275806)

  
(Sanjay Jain)  
Director  
(DIN : 01636670)

  
(Sandeep Porwal)  
CFO  
(PAN: CKDPP7911C)

  
(Hemlata Dangi)  
Company Secretary  
(PAN: CCDPD1563L)


**Notes :**

- 1 The above Financial Results for the quarter ended June 30, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 14, 2018. These results are subject to limited review by statutory auditors.
- 2 The financial results of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended. The Company adopted IndAS from 1 April 2017 with the transition date as 1 April 2016. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 - Interim Financial Reporting.
- 3 The format for unaudited quarterly results as prescribed in SEBI's Circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with requirements of SEBI's Circular dated July 15, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 which are applicable to companies that are required to comply with Ind AS.
- 4 Consequent to IND AS implication the sales figure of the current period as well as last periods have been recasted and shown at net of discount value.
- 5 The entire operations of the Company relate to only one segment namely, "Trading and Manufacturing of Marbles, Granites and other Stones & Minerals", Hence Ind AS 108 "Operating Segment" is not applicable.
- 6 The company has adopted Ind AS 115 "Revenue from Contract with Customers" w.e.f. 1st April 2018. The adoption standard did not have any material impact on the financial results of the company.
- 7 Figures for the previous period have been regrouped/ reclassified wherever necessary to make them Ind-AS compliant and comparable with that of current period.

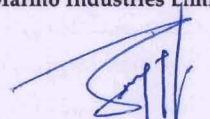
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