

A.Bafna & Co.

Chartered Accountants



K-2 Keshav Path,
Near Ahinsa Circle,
C-Scheme , Jaipur – 302001
Tel: (0141) – 2372572, 2375212,
2373873, Fax – 2363426

LIMITED REVIEW REPORT

**Review Report to
The Board of Directors,
Jain Marmo Industries Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **Jain Marmo Industries Limited** for the period ended 30th June, 2013, except for the disclosures regarding "Public Shareholding" and Promoter & Promoter group Shareholding" which have been traced from disclosures made by the Management and have not been reviewed by us. 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 the statement based on our review.
2. We conducted our review 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 personal 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.
3. 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 recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies (Accounting Standards) Rules, 2006, (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A. Bafna & Co.
Chartered Accountants
FR No. 003660C


(Virek Gupta)

Partner

M. No. 400543



Place: Udaipur

Date: 31-07-2013

JAIN MARMO INDUSTRIES LIMITED

Regd. Office: 47/10, Kiran Path, Mansarovar, Jaipur- 302020

FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2013 AS LIMITED REVIEW BY THE AUDITORS OF COMPANY

S.No	Particulars	Quarter Ended On	Quarter Ended On	Year to Date	Year to Date	Previous Year
		30-06-2013	30-06-2012	Figure for Current Year (30-06-2013)	Figure for Previous Year (30-06-2012)	Ended on (31-03-2013)
		(Limited Reviewed)		(Limited Reviewed)		Audited
1	Income					
a)	Net Sales/Income from Operations	100.18	138.67	100.18	138.67	630.91
b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from operations (net)	100.18	138.67	100.18	138.67	630.91
2	Expenses					
a)	Cost of Materials Consumed including Consumables	44.71	32.20	44.71	32.20	338.84
b)	Purchases of Stock-in-Trade	3.98	43.59	3.98	43.59	108.03
c)	Change in Inventories of Finished Goods, WIP and Stock-in-Trade	14.40	19.32	14.40	19.32	3.03
d)	Employee Benefit Expense	8.61	5.82	8.61	5.82	30.29
e)	Depreciation and Amortisation Expense	6.34	7.87	6.34	7.87	31.47
f)	Other Expenses	21.45	17.25	21.45	17.25	77.27
	Total Expenses	99.48	126.05	99.48	126.05	582.87
3	Profit from operation before other income, finance cost & exceptional items (1-2)	0.70	12.62	0.70	12.62	48.04
4	Other Income	0.19	0.03	0.19	0.03	1.17
5	Profit from ordinary activities before, Finance cost & Exceptional items (3+4)	0.90	12.64	0.90	12.64	49.21
6	Finance Cost	6.27	9.35	6.27	9.35	35.22
7	Profit from ordinary activities after, Finance cost but before Exceptional items (5-6)	-5.37	3.29	-5.37	3.29	13.99
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/Loss(-) from ordinary activities before taxation (7-8)	-5.37	3.29	-5.37	3.29	13.99
10	Tax Expenses	0.00	0.99	0.00	0.99	4.22
11	Net Profit(+)/Loss(-) from ordinary activities after Tax (9-10)	-5.37	2.30	-5.37	2.30	9.77
12	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
13	Prior Period Adjustments	0.00	0.00	0.00	0.00	0.00
14	Net Profit(+)/Loss(-) for the period (11-12)	-5.37	2.30	-5.37	2.30	9.77
15	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	313.06	313.06	313.06	313.06	313.06
16	Reserve excluding Revaluation Reserve (as per Balance Sheet of Previous Accounting Year)	45.34	35.58	45.34	35.58	45.34
17	Earning Per Share					
	(a) Basic & Diluted EPS before extraordinary for the period, for the year to date and for the previous year (not to be annualized)	-0.17	0.07	-0.17	0.07	0.31
	(b) Basic & Diluted EPS after extraordinary for the period, for the year to date and for the previous year (not to be annualized)	0.17	0.07	-0.17	0.07	0.31

PART II SELECT INFORMATION FOR THE QUARTER ENDED ON JUNE 30, 2013					
A	Particulars of Shareholding				
1	Public Shareholding				
	Number of Shares	1467450	1467450	1467450	1467450
	Percentage of Shareholding	46.87%	46.87%	46.87%	46.87%
2	Promoters and Promoter Group Shareholding				
(a)	Pledged/Encumbered				
	Number of Shares	NIL	NIL	NIL	NIL
	Percentage of shares as a % of the total shareholding of promoters and promoters group	NIL	NIL	NIL	NIL
	Percentage of shares as a % of the total share capital of the company	NIL	NIL	NIL	NIL
(b)	Non-Encumbered				
	Number of Shares	1663150	1663150	1663150	1663150
	Percentage of shares as a % of the total shareholding of promoters and promoters group	53.13	53.13	53.13	53.13
	Percentage of shares as a % of the total share capital of the company	100.00	100.00	100.00	100.00
	PARTICULARS				
B	INVESTOR COMPLAINTS	3 MONTHS ENDED ON 30.06.2013			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			

Note:

- The above unaudited results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 31-07-2013 and a limited review of the same has been carried out by the Statutory Auditors of the Company.
- Figures of previous periods have been regrouped/rearranged wherever considered necessary.
- The entire operations of the Company relate to only one segment namely, "Trading and Manufacturing of Marbles, Granites and other Stones & Minerals". Hence according to Accounting Standard 17 "Segment Reporting" is not applicable.

Place: Udaipur
Dated: 31-07-2013



By Order of the Board
For Jain Marmo Industries Limited

