MARBLE FINVEST LIMITED

Regd. Office: 78, Industrial Area, Phase-I, Chandigarh-160002, CIN: L65910CH1984PLC021285 Email ID: marblefinltd@gmail.com, Website: www.marblefinyest.com

BY ONLINE SUBMISSION

Ref: Mable/Listing/2022-23 Dated: 13.02.2023

Τo

Head-Listing & Compliance Metropolitan Stock Exchange of India Ltd. (MSEI) Vibgyor Towers, 4th Floor, Plot No C 62, G-Block, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai – 400098, India

Subject: Unaudited Financial Results for the Quarter and nine months ended on 31st December 2022.

Ref: Regulation 33 of SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015.

Dear Sir/Madam,

Board of Directors of the Company in its meeting held on 13/02/2023 approved the Unaudited Financial Results for the quarter and nine months ending 31/12/2022. Pursuant to Regulation 33 and 30 read with Schedule III of SEBI (LODR) Regulations, 2015, please find enclosed herewith copy of Unaudited Financial Results for the quarter and nine months ending 31/12/2022 along with Limited Review Report. Kindly take note of the above and also update your website for the information of our shareholders and investors.

You are requested to take the above intimation on record.

Thanking you

Yours faithfully,

For Marble Finvest Limited

(Kamal Jeet) Whole Time Director & CFO

ashwani & associates chartered accountants

226-a, tagore nagar, ludhiana (punjab) - 141001 voice : +91-161-2301394, +91-161-4500426 facsimile : +91-161-2302083 mail : info@ashwaniassociates.in web : www.ashwaniassociates.in

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review report to The Board of Directors Marble Finvest Limited

We have reviewed the accompanying statement of unaudited standalone financial results of Marble Finvest Ltd (the "Company") for the quarter ended December 31st, 2022 and year to date from April 1st, 2022 to December 31st, 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 of the Statement 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel 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.

Based on our review conducted as above, following points have come to our attention:

 We have not been made available the requisite information and documentation for fair valuation of any of the companies in which the company has investments to the tune of Rs. 3294.99 Lakhs as on December 31st, 2022.

In the absence of any corroborative or proper evidence, we are unable to comment on whether or not any impact of fair valuation of such non-current investments

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required to be made and accordingly the impact of the same on the quarterly and year to date Financial Results as on December 31st, 2022 is not quantifiable.

2. We have not been made available any information regarding the bank accounts of the company in Punjab National Bank (Account No.: 057400100044122) having balance of Rs. 6.00 Lakhs (Refer note-5 of the Statement) In the absence of any evidence, we are unable to comment on the transactions in the bank account and the recoverability of the balance as on December 31, 2022.

Because of the significance of the matters described in paragraph above, we have not been able to obtain sufficient appropriate evidence as to whether the Statement has been prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard and other accounting principles generally accepted in India or state whether the Statement has 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. Accordingly, we do not express a conclusion on this Statement.

For Ashwani & Associates Chartered Accountants

FRN:000497N NI & AS. FRN:000497N LUDHIANA By the hand of ACC

Place: Ludhiana Dated: 13th February 2023 Partner

(Aditya Kumar)

M. No.: 506955 UDIN: 23506955BGYDLZ8824

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	Oldhigardito Quint	IURGO F RIGHTSSA	11000110 101 400		Ullua Ghudu da	UI FOR THE FOR THE RESER	1111 - (<u>65</u>	(Rs. in Lakhs)
	T	Г <u></u>	Quarter Ended			Nino-month Ended		ndod
							31.03.2022 31.03.2021	
Sr.	Particulars		Quarterly (Un				j.	
No.		Audited)			(Un-Audited)	(Un-Audited)	(Audited)	(Audited)
1	Income		[
	(a) Revenue From Operations							
	-interest income	3.88	3.88	4.04	11.60	12.00	16.01	15.89
	Total Revenue from Operations	3.88	3,88	4.04	11.60	12.00	16,01	15.89
	(b) Other Income	0.00	0.00	0.00	-	-	<u> </u>	
	Total Income	3.88	3.88	4.04	11.60	12,00	16.01	15.89
_								
2	Expenses:	1.05	0.50	4.45	4 84	4,40	5.71	2.75
	(a) Employee Benefit Expenses	1.05	0.50	1.15 1.91	4.61 3.41	4.40 5.94	7.45	12.27
	(b) Other Expenses	0.68	1.84 2.34	3.06	8.02	10.34	13.16	15.02
	Total Expenses	1.73	2.34	3.00	0.02	10,54		<u></u>
3	Profit/ (loss) before Tax (1-2)	2.15	1.54	0.98	3.58	1.66	2.85	0.87
4	Tax Expense:						Λ	at a sub-
	(a) Current Tax	0.56	0.56	0.25	1.12	0,43	0.80	0.57
	(b) Deferred Tax	· · ·	-	-	-	-	(0.00)	0,03
	Total Tax Expense	0.56	0.56	0.25	1.12	0.43	0.80	0.60
5	Profit /(loss) after tax (3-4)	1,59	0.98	0.73	2.46	1.23	2.05	0.27
6	Other Comprehensive Income (A) Items that will be re-classified to Profit	-	с.					
	or loss							
	Other (Specify nature)	-	-		-	-	-	
	Income Tax Effect	-	-	-	-	-	-	-
	(B) Items that will not be re-classified to							
	Profit or loss							
	Re-measurement gains (losses) on defined benefit plan MTM	_		-		-	-	-
	Net (loss)/gain on FVTOCI equity securities	-	-	-	-	-		-
	Equity Instrument through other	_	-	-	-	-	· -	-
	Comprehensive Income		:					-
	Income Tex Effect	-	-					
7	Total Comprehensive Income for the Year (5+6)	1.59	0.95	0.73	2.46	1.23	2,05	0.27
8	Paid up Equity Share Capital (Face value of share Rs.10/- each)	279.90	279,90	279.90	279.90	279.90	279.90	279.90
9	Other Equity		· .			l I	1	
	Earning Per Share		Ţ	1	1	1	1	
10	(Nominal value of share Rs.10/-)	1 6	f	1		1		
	Basic	0.06	0.04		0.09	0.04	0.07	0.01
	Diluted	0.06	0.04	0.03	0.09	0.04	0.07	0.01

Notes:

1) The above results have been reviewed by Audit Committee and taken on record by the Board of Directors at their Meeting held on 13.02.2023. 2) The figures of the previous period have been regrouped/ reclassified, wherever considered necessary to confirm to the current period classification.

3) The company has only one segment and hence, no separate disclosure is required in terms of Ind AS-108.

4) The diminution in the value of unquoted long term investment has not been estimated due to the non availability of the current financial statement of the investee companies and also due to disclaimer of opinions on the financial statements of most of the Investee companies for the erstwhile financial years. In the opinion of management, the diminution in value, if any, would be temporary in nature.

5) The bank accounts of the company have been freezed due to non-updation of KYC and documents with the branch. The company is in the process of getting those documents updated so as to ensure that accounts get active.

Place : Chandigarh Dated : 13-02-2023

Kamal Jeet Whole Time Director & CFO DIN: 08562859

By order of the Board For Marble Finvest Ltd.