

# MARBLE FINVEST LIMITED

Regd. Office : 3, Industrial Area, Phase-I, Chandigarh-160002 CIN : L65910CH1984PLC021285

E-mail : marblefinltd@gmail.com, Website : www.marbleinvest.com

## ONLINE SUBMISSION

Ref No. Marble/SE/2017-18

Dated: 14.11.2017

Head- Listing & Compliance  
Metropolitan Stock Exchange of India Ltd (MSEI)  
Vibgyor Towers, 4<sup>th</sup> Floor,  
Plot No. C62, G-Block, Opp. Trident Hotel,  
BandraKurla Complex,  
Bandra (E), Mumbai-400098

**Subject: Outcome of Meeting of Board of Directors and Limited Review Report**

Dear Sir

Board of Directors of the Company in its meeting held on 14.11.2017 approved the unaudited financial results for the quarter and half year ended 30.09.2017.

In pursuant to Regulation 30 and 33 read with Schedule III of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed copies of Unaudited Financial results for the quarter and half year ended 30.09.2017 and Statement of Asset and Liability for the half year ended 30.09.2017 alongwith Limited Review Report as per Annexure V.

This is for your information.

Thanking You

Yours Faithfully

For Marble Finvest Limited



(B.P. Nayyar)

Director



Encl: a/a

**VGM & CO.**  
Chartered Accountants

To  
The Board of Directors,  
M/s. Marble Finvest Limited  
3, Industrial Area, Phase-1  
Chandigarh.

**Sub: Limited Review Report of M/s Marble Finvest Limited for the Quarter ended on 30<sup>th</sup> September, 2017**


Dear Sir,

We have reviewed the accompanying statement of unaudited financial result ("the statement") of M/s Marble Finvest Limited ("the Company") for the Quarter and six month ended on 30<sup>th</sup> September, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/committee of 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." 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 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 unaudited standalone Statement prepared in accordance with applicable Accounting Standards, as notified under the Companies (Accounting Standards) Rules, 2006 read with Rule 7 of the Companies (Accounts) Rules, 2014 in respect of Section 133 of the Companies Act, 2013 and other recognised accounting policies and 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 VGM & Co.  
Chartered Accountants  
F.R.N.: 29823N

  
Sanjay Mehra  
Partner  
M.No. 085389



Place: New Delhi  
Dated: 14.11.2017

**MARBLE FINVEST LIMITED**

Regd Off:- 3, Industrial Area, Phase-I, Chandigarh-160002

CIN: L65910CH1984PLC021285

Ph : 0172-3911701/61, E- mail: marblefinltd@gmail.com, website: marblefinvest.com

Standalone Un-Audited Financial Results for Quarter and Half Year Ended 30.09.2017

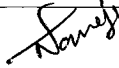
(Amount in Lakhs)

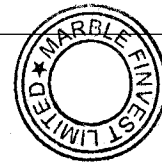
Sr. No.	Particulars	Qtr. Ended			Half Year Ended		For the Year Ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Un-audited)			(Un-audited)		(Audited)
1	Revenue From Operations	7.27	7.20	4.85	14.47	8.29	69.22
2	Other Income	1.53	1.53	72.78	3.06	74.31	77.37
3	Total Revenue	8.80	8.73	77.63	17.53	82.60	146.59
4	Expenses:						
	- Employee Benefit Expenses	1.90	2.13	1.09	4.03	2.16	5.63
	- Financial Charges	1.92	2.38	-	4.30	-	97.82
	- Other Expenses	0.55	0.96	6.65	1.51	7.16	11.87
5	Total Expenses	4.37	5.47	7.74	9.84	9.32	115.32
6	Profit/ (loss) before Tax	4.43	3.26	69.89	7.69	73.28	31.27
7	Tax Expenses:						
	- Current Tax	-	-	-	-	-	6.16
	Less: MAT Credit Available	-	-	-	-	-	(6.16)
	- Deferred Tax	-	-	-	-	-	(0.10)
	- Earlier Years	-	-	-	-	-	0.03
8	Profit / (loss)After Tax (6-7)	4.43	3.26	69.89	7.69	73.28	31.34
	Earning Per Share (Nominal value of share Rs.10/-)						
	Basic	0.16	0.12	2.50	0.27	2.62	1.12
	Diluted	0.16	0.12	2.50	0.27	2.62	1.12


**Notes:**

- The above results have been reviewed by Audit Committee and taken on record by the Board of Directors at their Meeting held on 14.11.2017.
- The figures of the previous period have been regrouped/ reclassified, wherever considered necessary to confirm to current period classification.
- Amount to Statutory Reserves u/s 45(IC) of the RBI Act 1934 shall be transferred at the end of the year.
- The Income Tax Provisions/deferred tax in accordance with the provisions of Accounting Standard-22 shall be provided at the end of the year.
- The results have been prepared in accordance with Accounting Standards issued by The Institute of Chartered Accountants of India.
- Companies (Indian Accounting Standards) Rules 2015 ('Ind AS Rules') are not applicable to the Company.
- Segment Reporting as defined in Accounting Standard is not applicable.
- Limited Review has been carried out by the Auditor.

By order of the Board  
For Marble Finvest Limited

  
(Nand Lal Taneja)  
CFO



  
(B.P. Nayyar)  
Director  
DIN: 00006691

Place : Chandigarh  
Dated : 14.11.2017

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CIN: L65910CH1984PLC021285


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Statement of Assets and Liabilities for the Half Year Ended 30.09.2017

(Amount in Lakhs)

Sr. No.	Standalone Statement of Assets and Liabilities	Un-Audited As on 30.09.2017	Audited As on 31.03.2017
<b>(A)</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
(a)	Share Capital	279.90	279.90
(b)	Reserves and Surplus	3,212.56	3,204.87
(c)	Money received against share warrants	0.00	0.00
	<b>Sub-Total- Shareholders' Funds</b>	<b>3,492.46</b>	<b>3,484.77</b>
<b>2</b>	<b>Share Application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3</b>	<b>Non Current Liabilities</b>		
(a)	Long term borrowings	0.00	0.00
(b)	Deferred Tax liabilities (net)	0.00	0.00
(c)	Other long- term liabilities	0.00	0.00
(d)	Long-term provisions	0.00	0.00
	<b>Sub-total- Non-current liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>4</b>	<b>Current Liabilities</b>		
(a)	Short term borrowings	84.00	80.00
(b)	Trade payables	0.84	0.91
(c)	Other Current liabilities	5.42	10.51
(d)	Short-term provisions	4.43	4.43
	<b>Sub-total- Current Liabilities</b>	<b>94.69</b>	<b>95.85</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>3,587.15</b>	<b>3,580.62</b>
<b>(B)</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
(a)	Fixed Assets		
(i)	Tangible Assets	0.12	0.12
(ii)	Intangible Assets	0.00	0.00
(iii)	Capital Work-in- progress	0.00	0.00
(iv)	Intangible assets under development	0.00	0.00
(b)	Non-current investments	3,294.99	3,294.99
(c)	Deferred Tax assets (net)	0.15	0.15
(d)	Long-term loans and advances	3.77	1.52
(e)	Other non-current assets	0.00	0.00
	<b>Sub-total- Non- current assets</b>	<b>3,299.03</b>	<b>3,296.78</b>
<b>2</b>	<b>Current assets</b>		
(a)	Current investments	0.00	0.00
(b)	Inventories	0.00	0.00
(c)	Trade receivables	0.00	0.00
(d)	Cash and cash equivalents	6.57	20.08
(e)	Short-term loans and advances	281.55	263.76
(f)	Other current assets	0.00	0.00
	<b>Sub-total- Current assets</b>	<b>288.12</b>	<b>283.84</b>
	<b>TOTAL-ASSETS</b>	<b>3,587.15</b>	<b>3,580.62</b>

By order of the Board  
For Marble Finvest Limited
  
(Nand Lal Taneja)  
CFO

  
(B.P. Nayyar)  
Director  
DIN 0000691
Place: Chandigarh  
Date: 14.11.2017