## MARBLE FINVEST LIMITED

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

## BY ONLINE SUBMISSION

Ref: Mable/Listing/2025-26

Dated: 13/08/2025

Head-Listing & Compliance

Metropolitan Stock Exchange of India Ltd. (MSEI)

Vibgyor Towers, 4<sup>th</sup> Floor,

Plot No C 62, G-Block, Opp. Trident Hotel,

BandraKurla Complex,

Bandra (E), Mumbai – 400098, India

Subject: Regulation 33 & 32 of SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015-Unaudited Financial Results for the Quarter ended on 30<sup>th</sup> June 2025 along with Statement of Deviation or Variation.

Dear Sir/Ma'am,

We wish to inform you that meeting of Board of Directors of the Company has approved the Unaudited Financial Results for the Quarter ended on 30<sup>th</sup>June 2025 pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosures Requirement) Regulations, 2015 in their meeting held on, 13<sup>th</sup>August 2025. We enclose the following namely:

- a.) Unaudited Financial Results for the quarter ended on 30<sup>th</sup>June 2025.
- b.) Limited Review Report on Financial Results for the quarter ended on 30<sup>th</sup>June 2025.

Further, Pursuant to Regulation 32 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular-CIR/CFD/CMD1/162/2019 dated 24<sup>th</sup>December, 2019 regarding "Format on Statement of Deviation or Variation for proceeds of Public issue, right issue, preferential issue, Qualified Institutions Placement (QIP) etc., and as amended from time to time, we hereby confirm that there have been no public issue proceeds raised from the Initial Public Offer (IPO) and Further Public Offer (FPO), Right Issue, Preferential Issue, etc. during the reporting quarter ended 30<sup>th</sup> June, 2025.

Hence, the Statement of Deviation or Variation under Regulation 32(1) of SEBI (LODR) Regulation, 2015 for the quarter ended 30<sup>th</sup> June, 2025 is not applicable to the company.

You are requested to take the above intimation on record.

Thanking you

Yours faithfully,

For Marble Finvest Ltd.FIM

(Deepanshu Wadhwa)

Company Secretary & Compliance officer



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<u>Independent Auditor's Review Report on the Unaudited Financial Results of the Company for the Quarter ended pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.</u>

Review Report to The Board of Directors Marble Finvest Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Marble Finvest Limited (the "Company") for the quarter ended 30<sup>th</sup> June, 2025. 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 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 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, the following point has come to our attention:

- We have not 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 ₹ 6276.77 Lakhs as on 30<sup>th</sup> June, 2025.
   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 required to be made and accordingly the impact of the same on the quarter ended as on 30<sup>th</sup> June, 2025 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.: 057400210004122 & 0574005500002882) having a balance of ₹ 6.00 Lakhs & 0.14 Lakhs respectively and Axis Bank (Account No.: 923020022416548). (Refer note-5 of the statement) In the absence of evidence, we are unable to comment on the transactions in the bank account and recoverability of the same as on 30<sup>th</sup> June, 2025.

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 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 draw a conclusion on this statement.

For Ashwani & Associates Chartered Accountants Firm Registration No.: 000497N

ADITYA KUMAR Digitally signed by ADITYA KUMAR Date: 2025.08.13 17:50:57 +05'30'

by the hand of (Aditya Kumar) Partner

M.No.:506955

Place: Ludhiana Dated:13.08.2025

UDIN: 25506955BMMIAE1193

## MARBLE FINVEST LIMITED

Regd Off:- 78, Industrial Area, Phase-I, Chandigath-160002

CIN: L65910CH1984PLC021285

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

Un-Audited Financial Results for Quarter Ended 30.06.2025

		Quarter Ended			(Rs. in Lakhs)	
Sr.		30,06,2025	31,03,2025	30,06,2024	31,03,2025	31,03,202
	Particulars	Quarterly	Quarterly			
No.		(Un-Audited)		(Un-Audited)	(Audited)	(Audited
1	Income					
	(a) Revenue From Operations					
ľ	-Interest Income	3.37	3.21	3.25	13.02	14,22
	Total Revenue from Operations	3.37	3.21	3.25	13.02	14.22
	(b) Other Income	0.01			0,02	1,302,35
	Total Income	3,38	3.21	3,25	13.04	1.316,57
2	Expenses:					
-	(a) Employee Benefit Expenses	2,99	3.32	2.99	12.94	9,37
	(b) Other Expenses	1.27	1.48	1.16	5.61	5.0
	Total Expenses	4.26	4.80	4.15	18.55	14.43
	TOMI EXPONECS	9.20	4.00	4.10	10.00	1470
3	Profit (loss) before Tax (1-2)	(0.88)	(1.59)	(0.90)	(5.51)	1,302.15
4	Tax Expense:				- 1	
	(a) Current Tax			-	. 1	0.20
	(b) Deferred Tax		- 1		.	0.62
	(c) MAT Tex			-		4.14
	Total Tax Expense	u.		-	-	4.36
5	Profit /(loss) after tax (3-4)	(0.88)	(1.59)	(0.90)	(5.51)	1,297,79
6	Other Comprehensive Income	1	- 1		1	
٠,	(A) Items that will be re-classified to Profit		- 1		1	
	or loss		- 1		1	
	Change in the Fair Value of Investments		(4.98)		(4.88)	1.660.36
	Income Tax Effect	:1	[4.90]	-	(4.86)	1,668.36
	IIICOITE TAX Effect	-1	- 1	1	-	-
	(B) Items that will not be re-classified to		- 1		- 1	
	Profit or loss	1			1	
	Re-measurement gains (losses) on defined					
	benefit plan MTM	-	-1	-	*	-
	Net (loss)/gain on FVTOCI equity securities		-		~	
	Equity Instrument through other		1			
	Comprehensive Income	*	- [	- 1		-
	Income Tax Effect	-	-	-	-	-
	Total Comprehensive Income for the Year	(0.88)	(6.57)	(0.90)	(10,49)	2,958,15
	(546)	(0.00)	(0.0.)	(0.00)	(1-1-1-)	
	Paid up Equity Share Capital (Face value of	279,90	279.90	279.90	279.90	279.90
	share Rs.10/- each)				1	
0 (	Other Equity		- 1		1	
	Earning Per Share Nominal value of share Rs.10/-)				1	
		(0.00)	(00.)	40.001	10.00	485 65
	Basic	(0.03)	(0.23)	(0.03)	(0.37)	105.69
- 10	Diluted	(0.03)	(0.23)	(0.03)	(0.37)	105.6

## Notes

- The above results have been reviewed by Audit Committee and taken on record by the Board of Directors at their Masting held on 13.08.2025
- 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-10%.
- 4) The diminution in the value of unquoted long term investment has not been estimated in the current quarter due to the non availability of the current financial statements of the investee companies and also due to disclaimer of opinions in the past 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 (Punjab National Bank and Axis Bank) of the company are freezed due to non-updation of KYC and documents with the branch. However, the company is in the process of getting those documents updated so as to ensure that accounts get active.

Place : Chandigarh Dated : 13-08-2025 By order of the Board For Harble Finvest Ltd.

Kamal Jeet Whole Time Director & CFO DIN: 08562859