

# MARBLE FINVEST LIMITED

Registered Office: 3, Industrial Area, Phase-1, Chandigarh

## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HAFL YEAR ENDED 30TH SEPTEMBER 2011

(Figures Rs. in Thousand)

Sl. No	PARTICULARS	Quarter Ended		Half Year ended		Year Ended
		3 months ended 30.09.2011 Unaudited	3 months ended 30.09.2010 Unaudited	6 months ended 30.09.2011 Unaudited	6 months ended 30.09.2010 Unaudited	31.03.2011 Audited
1	a) Net Sales/Income from Operations	231.00	231.00	462.00	462.00	924.00
	b) Other Operating income	-	-	-	-	-
	Total (a+b)	231.00	231.00	462.00	462.00	924.00
2	Total Expenditure	132.48	165.73	282.35	297.02	604.66
	a) (Increase)/Decrease in Stock-in-Trade and Work in Progress	-	-	-	-	-
	b) Consumption of Raw Material	-	-	-	-	-
	c) Purchase of traded goods	-	-	-	-	-
	d) Employee Cost	65.54	60.91	131.38	119.88	252.31
	e) Depreciation	-	-	-	-	-
	f) Key Man Insurance	-	-	-	-	-
	g) Advertisement	14.59	45.58	35.06	47.31	97.61
	h) Car Hire Charges	45.00	45.00	90.00	90.00	180.00
	i) Other Expenses	7.35	14.24	25.91	39.82	74.75
3	Profit from Operations before other income, Interest and Exceptional Items (1-2)	98.52	65.27	179.65	164.98	319.34
4	Other Income	-	-	-	-	-
5	Profit before interest & Exceptional items (3-4)	98.52	65.27	179.65	164.98	319.34
6	Interest	-	-	-	-	-
7	Profit after Interest but before exceptional items (5-6)	98.52	65.27	179.65	164.98	319.34
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7+8)	98.52	65.27	179.65	164.98	319.34
10	Tax expenses	-	-	-	-	105.84
	Current Tax	-	-	-	-	98.70
	Deffered Tax	-	-	-	-	0.00
	Income Tax paid for earlier years	-	-	-	-	7.13
11	Net Profit(+)/Loss (-) from the Ordinary Activities after Tax(9-10)	98.52	65.27	179.65	164.98	213.51
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-
13	Net Profit(+)/Loss (-) for the period( 11-12)	98.52	65.27	179.65	164.98	213.51
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	7,470	7,470	7,470	7,470	7,470
15	Reserves excluding Revaluation Reserves as per balance Sheet of previous Accounting Year	27,574.20	27,346.04	27,574.20	27,346.04	27,394.55
16	Earning Per Share (EPS)					
	a) Basic and diluted EPS beofre Extraordinary items for the period, for the year to date (not to be annualized)					0.29
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					0.29
17	Public Shareholding					
	(a) No. of Shares	451,200	451,200	451,200	451,200	451,200
	(b) Percentage of Shareholding	60.40	60.40	60.40	60.40	60.40
18	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- No of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total share Capital of the Company)	-	-	-	-	-

b) Non-encumbered					
- No of Shares	295,800	295,800	295,800	295,800	295,800
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter Group)	100	100	100	100	100
- Percentage of Shares (as a % of the total share Capital of the Company)	39.60	39.60	39.60	39.60	39.60

**Notes:**

- 1 The above results have been taken on record by the Board of Directors at their Meeting held on 29th October 2011. Provision for tax, if any, will be provided at the end of the year.
- 2 Segment Reporting as defined in Accounting Standard is not applicable
- 3 The Deferred Tax Liability in accordance with the provisions of Accounting Standard - 22 for taxes on Income shall be provided at the end of the year.
- 4 Figures of Previous Year/Period re-grouped/re-arranged wherever necessary.
- 5 No of Complaint (i) pending at the beginning of quarter (ii) received during the quarter (iii) disposed during the quarter and (iv)

**For and on behalf of the Board**

**Place: Chandigarh**  
**Dated: 29.10.2011**

**Sd/-**  
**B.P.NAYYAR**  
**DIRECTOR**

Limited Review of the quarter as required under clause 41 of the Listing Agreement has been completed by the Statutory Auditors. The same does not have any impact on the above results.