

MARBLE FINVEST LIMITED
 Regd Office: 3, Industrial Area, Phase-1, Chandigarh
 Unaudited Financial Results for the Quarter and half year ended 30.09.2013

S. No	Particulars - PART I	Quarter Ended			Half Year ended		Year ended
		30.09.2013 (Unaudited)	30.06.2013 (Unaudited)	30.09.2012 (Unaudited)	30.09.2013 (Unaudited)	30.09.2012 (Unaudited)	31.03.2013 (Audited)
1	Income from operations						
	Income from operations	2.31	5.75	2.31	8.06	6.12	5.14
	Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (net)	2.31	5.75	2.31	8.06	6.12	5.14
2	Expenses						
(a)	Employer benefits expense	0.96	0.96	0.72	1.92	1.40	3.05
(b)	Rates & Taxes	0.01	0.14	0.07	0.14	0.36	0.45
(c)	Advertisement	0.10	0.16	0.08	0.26	0.24	0.43
(d)	Car Hire Charges	0.45	0.45	0.45	0.90	0.90	1.80
(e)	Other expenses	0.18	0.01	0.22	0.19	0.32	1.03
	Total Expenses	1.69	1.72	1.54	3.41	3.22	6.76
3	Profit from operations before other income, finance costs and exceptional items	0.62	4.03	0.77	4.65	2.90	8.37
4	Other Income	0.42	0.00	0.00	0.42	0.00	0.00
5	Profit from ordinary activities before finance costs and exceptional items	1.03	4.03	0.77	5.07	2.90	8.37
6	Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit from ordinary activities after finance costs but before exceptional items	1.03	4.03	0.77	5.07	2.90	8.37
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit from ordinary activities before tax	1.03	4.03	0.77	5.07	2.90	8.37
10	Tax expense	1.57	0.00	0.00	1.57	0.00	2.62
11	Net Profit from ordinary activities after tax	-0.53	4.03	0.77	3.51	2.90	5.75
12	Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit for the period	-0.53	4.03	0.77	3.51	2.90	5.75
14	Net Profit after taxes, minority interest and share of profit/(Loss) of associates	-0.53	4.03	0.77	3.51	2.90	5.75
15	Paid-up equity share capital of Rs 10 each	279.90	279.90	279.90	279.90	279.90	279.90
16	Reserve excluding Revaluation Reserves	--	--	--	3167.64	0.00	3167.64
17	EPS (before and after extraordinary items) (of Rs10 /- each) (not annualized)						
(a)	Basic & Diluted	--	--	--	0.46	0.10	0.76

PART-II - PARTICULARS OF SHAREHOLDING

18	Public Shareholding						
	- Number of shares	1979800	1979800	1976000	1979800	1976000	1979800
	- Percentage of Shareholding	70.73	70.73	70.60	70.73	70.60	70.73
19	Promoters and Promoter Group Shareholding						
(a)	Pledged/Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered						
	- Number of Shares	819200	819200	823000	819200	823000	819200
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	29.27	29.27	29.40	29.27	29.40	29.27



Standalone Statement of Assets and Liabilities

(Rs in Lakhs)

	Particulars	Half Year ended	
		30.09.2013	30.09.2012
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
	(a) Share Capital	279.90	279.90
	(b) Reserves and Surplus	3167.64	3161.28
	(c) Money received against Share Warrants	0.00	0.00
	Sub-total - Shareholders' funds	3447.54	3441.18
2	Share Application money pending allotment	0.00	0.00
3	Minority Interest	0.00	0.00
4	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (net)	0.04	0.04
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	0.04	0.04
5	Current liabilities		
	(a) Short-term borrowings	0.00	0.00
	(b) Other payables	10.62	8.91
	(c) Other current liabilities	0.34	0.14
	(d) Short-term provisions	3.49	0.00
	Sub-total - current liabilities	14.44	9.05
	TOTAL - EQUITY AND LIABILITIES	3462.02	3450.27
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	0.12	0.12
	(b) Goodwill on consolidation	0.00	0.00
	(c) Non current investments	3310.52	3280.41
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	2.28	2.52
	(f) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	3312.92	3283.05
2	Current assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade Receivables	0.00	0
	(d) Cash and cash equivalents	5.48	17.32
	(e) Short-term loans and advances	143.62	149.90
	(f) Other current assets	0.00	0.00
	Sub-total - Current assets	149.10	167.22
	TOTAL - ASSETS	3462.02	3450.27

NOTES

- The above results have been taken on record by the Board of Directors at their Meeting held on 05.11.2013
- Segment Reporting as defined in Accounting Standard is not applicable
- The Income Tax Provision/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.
- Limited Review has been carried out by the Auditors of the Company
- Status of Investors complaints for the Quarter ended 30th September 2013

Begi Received	Resolved	Pending at the end of Quarter
Nil Nil	Nil	Nil

By order of the Board
For Marble Finvest Ltd

Place : Chandigarh
Dated: 05.11.2013

(B. P. Nayyar)
Director

