

MARBLE FINVEST LIMITED
 Regd Office: 3, Industrial Area, Phase=1, Chandigarh
 Audited Financial Results for the Year ended 31.03.2013

(Rs in Lakhs)

Particulars - PART I	Quarter Ended			Year ended	
	31.03.2013 (Unaudited)	31.12.2012 (Unaudited)	31.03.2012 (Unaudited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1 Income from operations					
Net Sales/Income from operations	6.59	2.43	12.07	15.14	14.38
Total Income from Operations (net)	6.59	2.43	12.07	15.14	14.38
2 Expenses					
(a) Employee benefits expense	0.88	0.77	2.07	3.05	2.72
(b) Advertisement	0.10	0.09	0.49	0.43	0.63
(c) Car Hire Charges	0.45	0.45	1.35	1.80	1.80
(d) Rates & Taxes	0.09	0.01	0.00	0.45	1.43
(e) Other expenses	1.15	0.20	2.41	1.03	1.31
Total Expense	2.67	1.52	6.32	6.76	7.90
3 Profit from operations before other income, finance costs and exceptional items	3.92	0.91	5.75	8.37	6.48
4 Other Income	0.00	0.00	0.00	0.00	8.27
5 Profit from ordinary activities before finance costs and exceptional items	3.92	0.91	5.75	8.37	14.75
6 Finance Cost	0.00	0.00	0.00	0.00	0.00
7 Profit from ordinary activities after finance costs but before exceptional items	3.92	0.91	5.75	8.37	14.75
8 Exceptional items	0.00	0.00	0.00	0.00	0.00
9 Profit from ordinary activities before tax	3.92	0.91	5.75	8.37	14.75
10 Tax expense	2.62	0.00	2.54	2.62	3.23
11 Net Profit from ordinary activities after tax	1.30	0.91	3.21	5.75	11.52
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00
13 Net Profit for the period	1.30	0.91	3.21	5.75	11.52
14 Net Profit after taxes, minority Interest and share of profit/(Loss) of associates	1.30	0.91	3.21	5.75	11.52
15 Paid-up equity share capital (Equity Share of Rs. 10/- each)	279.90	279.90	279.90	279.90	279.90
16 Reserve excluding Revaluation Reserves				3164.14	3158.39
17 EPS (before and after extraordinary items) (of Rs10 /- each) (not annualized)					
(a) Basic & Diluted	--	--	--	0.76	1.52



PART-II - PARTICULARS OF SHAREHOLDING

18	Public Shareholding					
	- Number of shares	1979800	1977000	2071200	1979800	2071200
	- Percentage of Shareholding	70.73	70.63	74.00	70.73	74.00
19	Promoters and Promoter Group Shareholding					
(a)	Pledged/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered					
	- Number of Shares	819200	822000	727800	819200	727800
	- %age of shares (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- %age of shares (as a % of total share capital of the Company)	29.27	29.37	26.00	29.27	26.00

NOTES

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their Meeting held on 30.05.2013
- 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 has been provided at the end of the year.
- 4 Delhi Stock Exchange has accorded approval for listing of 20,52,000 no of equity shares.
- 5 Status of Investors complaints for the Quarter ended 31.03.2013

Beginning - Nil

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

**By order of the Board
For Marble Finvest Ltd**

Sd/-

**(B. P. Nayyar)
Director**

Place : Chandigarh
Dated: 30.05.2013



Statement of Assets and Liabilities

(Rs in Lakhs)

Particulars		Year ended	
		31.03.2013	31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders Funds		
(a)	Share Capital	279.90	279.90
(b)	Reserves and Surplus	3164.14	3158.39
(c)	Money received against Share Warrants	0.00	0.00
	Sub-total - Shareholders' funds	3444.04	3438.29
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)	0.00	0.00
(c)	Other long-term liabilities	0.00	0.00
(d)	Long-term provisions	0.00	0.00
	Sub-total - Non-current liabilities	0.00	0.00
5	Current liabilities		
(a)	Short-term borrowings	0.00	0.00
(b)	Trade payables	8.00	7.99
(c)	Other current liabilities	0.22	0.22
(d)	Short-term provisions	0.49	0.44
	Sub-total - current liabilities	8.71	8.65
	TOTAL - EQUITY AND LIABILITIES	3452.75	3446.94
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)	0.05	-0.04
(e)	Long-term loans and advances	0.00	0.00
(f)	Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	3310.69	3280.50
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	22.49	115.91
(e)	Short-term loans and advances	119.57	50.53
(f)	Other current assets	0.00	0.00
	Sub-total - Current assets	142.06	166.44
	TOTAL - ASSETS	3452.75	3446.94

