MARBLE FINVEST LIMITE

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

BY ONLINE SUBMISSION

Ref No. Marble/SE/2021-22

Dated: 14/02/2022

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

Subject:

Outcome of Meeting of Board of directors -

Un-audited Financial Results for the quarter and nine months ended

31/12/2021

Dear Sir,

Board of Directors of the Company in its meeting held on 14/02/2022 approved the Unaudited financial results for the quarter and nine months ended 31/12/2021.

Further, pursuant to Regulation 33 and 30 read with Schedule III of Security and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith copy of Un-Audited financial results for the quarter and nine months ended 31/12/2021 along with Limited Review Report.

You are requested to take the above intimation on record.

Thanking you,

For Marble Finvest Limited

Kamal Jeet

(WTD & CFO)

ashwani & associates chartered accountants

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Independent Auditor's Review Report on the Standalone Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
Marble Finyest Limited

- 1. We have reviewed the unaudited Standalone Financial Results of M/s Marble Finvest Ltd (the "Company") for the quarter and nine months ended December 31, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation'), read with relevant circulars issued from time to time in this regard.
- 2. The preparation of the statement, in accordance with the recognition and measurement principles laid down in Ind AS 34 "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015, as amended, read with 'the Circular' and other accounting principles generally accepted in India, is the responsibility of the management of the Company and has been approved by the Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 Statement is free of material misstatement.
- 4. 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.

5. Basis for Disclaimer of Conclusion

We have not been made available the requisite information and documentation for fair valuation of any of the companies in which investments to the two of Rs. 3294.99 Lakhs are outstanding as on 31st December 2021.

In the absence of any corroborative evidence, we are unable to comment on whether or not any impact of fair valuation of such non-current investments is required to be made and the impact of the same on the quarterly Financial Results as on 31st December 2021 is not quantifiable.

Disclaimer of Conclusion

6. Because of the significance of the matters described in paragraph 5 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 the 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 express a conclusion on this Statement.

For Ashwani & Associates Chartered-Accountants

(Aditya Kumar) Partner

M. No.: 506955

UDIN: 22506955ACCEHX9480

Place: Ludhiana

Dated: 14.02.2022

MARBLE FINVEST LIMITED

Regd Off:- 78, 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 Nine months ended as on 31.12.2021

(Rs. in Lakhs)

		Quarter Ended			Nine-month Ended		Year Ended	
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021	31.03.2020
Sr. No.	Particulars	Quarterly (Un- Audited)	Quarterly (Un- Audited)	Quarterly (Un- Audited)	(Un- Audited)	(Un- Audited)	(Audited)	(Audited)
1	Income (a) Revenue From Operations							
	-Interest Income	4.04	3.97	4.02	12.00	12.01	15.89	15.57
	(b) Other Income	0.00	0.00	-	-	-	_	0.18
	Total Income	4.04	3.97	4.02	12.00	12.01	15.89	15.75
2	Expenses: (a) Employee Benefit Expenses (b) Financial Charges	1.15	2.60	0.75	4.40	2.25	2.75	3.01
	(c) Other Expenses	1.91	2.11	0.14	5.94	3.29	12.27	13.20
	Total Expenses	3.06	4.71	0.89	10.34	5.54	15.02	16.21
3	Profit/ (loss) before Tax (1-2)	0.98	(0.74)	3.13	1.66	6.47	0.87	(0.46)
4	Tax Expense:				·			
	(a) Current Tax	0.25	(0.19)	0.81	0.43	1.68	0.17	-
	(b) MAT Credit	-	-	-	.=	-	-	-
	(c) Deferred Tax	-	-	- -	-	(0.00)	0.03	0.34
	(d) Earlier Years	· -	· -	~	<u>.</u>	**	0.40	0.06
5	Total Tax Expense	0.25	(0.19)	0.81	0.43	1.68	0.60	0.40
	Profit /(loss) after tax (3-4) Other Comprehensive Income	0.73	(0.55)	2.32	1.23	4.79	0.27	(0.86)
TO THE POPULATION OF THE POPUL	(A) Items that will be re-classified to Profit or loss							•
	Other (Specify nature)	_	- · ·	-	-		-	_
	Income Tax Effect		-			_		_



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	(B) Items that will							
l	not be re-classified							
	to Profit or loss							
	Re-measurement							
	gains (losses) on							
	defined benefit plan	- '		-	-	_	-	-
	MTM						1	
	Net (loss)/gain on							
ļ .	FVTOCI equity		-					
	securities	_		-	_	-	-	<u>-</u>
	Equity Instrument			-				·
	through other		-					
	Comprehensive	-	-	-	-	-	-	_
	Income			-				
	Income Tax Effect							,
		-	_	_	- :	–	-	-
	Total							
7	Comprehensive			-				
'	Income for the Year	0.73	(0.55)	2.32	1.23	4.79	0.27	(0.86)
	(5+6)							
	Paid up Equity Share			·				
8	Capital (Face value of	279.90	279.90	279.90	279.90	279.90	279.90	279.90
	share Rs.10/- each)	270.00	270.00	270.00	273.30	213.30	219.30	219.90
9	Other Equity							
10	Earning Per Share							
	(Nominal value of							
	share Rs.10/-)							
	Basic	0.03	(0.02)	0.08	0.04	0.17	0.01	(0.03)
	Diluted	0.03	(0.02)	0.08	0.04	0.17	0.01	(0.03)

- The above results have been reviewed by Audit Committee and taken on record by the Board of Directors at their 1) Meeting held on 14.02.2022.
- The figures of the previous period have been regrouped/ reclassified, wherever considered necessary to confirm to the current period classification.
- The company has only one segment and hence, no separate disclosure is required in terms of Ind AS-108.
- The diminution in the value of unquoted long term investment has not been estimated due to the non availability of the current financial statement of the investee companies. In the opinion of management, the diminution in value, if any, would be temporary in nature.
- 5) The company has adopted Indian Accounting Standards (Ind AS) notified under section 133 of the companies (India Accounting Standards) Rules 2015 w.e.f. 1 April 2019 and the effective date of such transition has been carried out from the erstwhile accounting standards notified under the act read with relevant rules thereunder and guidelines by the Reserve Bank of india (RBI) (collectively referred to as the previous GAAP) accordingly the impact of transitions has been recorded in the opening reserves as at 1st April 2019 and the corresponding figures presented in these results has been restated / reclassified.

Place: Chandigarh

Dated: 14/02/2022

By order of the Board

Kamal Jeet

Whole Time Director

& CFO

DIN: 08562859