

MARBLE FINVEST LIMITED

Regd Office: 3, Industrial Area, Phase=1, Chandigarh

Unaudited Financial Results for the Quarter and Half Year ended 30.09.2012

(Rs in Lakhs)

Particulars - PART I	Quarter Ended			Half year ended		Year ended
	30.09.2012 (Unaudited)	30.06.2012 (Unaudited)	30.09.2011 (Unaudited)	30.09.2012 (Unaudited)	30.09.2011 (Unaudited)	31.03.2012 (Audited)
1 Income from operations						
Net Sales/Income from operations	2.31	3.81	2.31	6.12	4.62	22.65
Total Income from Operations (net)	2.31	3.81	2.31	6.12	4.62	22.65
2 Expenses						
(a) Employee benefits expense	0.72	0.68	0.66	1.40	1.31	2.72
(b) Rates & Taxes	0.07	0.29	0.00	0.36	0.00	1.43
(c) Advertisement	0.08	0.16	0.15	0.24	0.35	0.63
(d) Car Hire Charges	0.45	0.45	0.45	0.90	0.90	1.80
(e) Other expenses	0.23	0.09	0.06	0.32	0.26	1.19
Total Expense	1.54	1.67	1.32	3.22	2.82	7.78
3 Profit from operations before other income, finance costs and exceptional items						
	0.77	2.13	0.99	2.90	1.80	14.87
4 Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit from ordinary activities before finance costs and exceptional items						
	0.77	2.13	0.99	2.90	1.80	14.87
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						
	0.77	2.13	0.99	2.90	1.80	14.87
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9 Profit from ordinary activities before tax						
	0.77	2.13	0.99	2.90	1.80	14.87
10 Tax expense	0.00	0.00	0.00	0.00	0.00	2.54
11 Net Profit from ordinary activities after tax						
	0.77	2.13	0.99	2.90	1.80	12.33
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13 Net Profit for the period	0.77	2.13	0.99	2.90	1.80	12.33
14 Net Profit after taxes, minority Interest and share of profit/(Loss) of associates						
	0.77	2.13	0.99	2.90	1.80	12.33
15 Paid-up equity share capital (Equity Share of Rs. 10/- each)	279.90	279.90	74.70	279.90	74.70	279.90
16 Reserve excluding Revaluation Reserves						3159.07
17 EPS (before and after extraordinary items) (of Rs10 /- each) (not annualized)						
(a) Basic & Diluted	--	--	--	0.10	--	1.54

PART-II - PARTICULARS OF SHAREHOLDING

18 Public Shareholding						
- Number of shares	1976000	1976000	451200	1976000	451200	2071200

	- Percentage of Shareholding	70.60	70.60	60.40	70.60	60.40	74.00
19	Promoters and Promoter Group Shareholding						
(a)	Pledged/Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
(b)	Non-encumbered						
	- Number of Shares	823000	823000	295800	823000	295800	727800
	- %age of shares (as a % of total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- %age of shares (as a % of total share capital of the Company)	29.40	29.40	39.60	29.40	39.60	26.00

NOTES

- 1 The above results have been taken on record by the Board of Directors at their Meeting held on 05.11.2012
- 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 Company has filed application for listing of 20,52,000 no of equity shares with Delhi Stock Exchange
- 5 Status of Investors complaints for the Quarter ended 30th September 2012
Beginning - Nil Received - Nil Resolved - Nil Pending at the end of Quarter - Nil

Place : Chandigarh
Dated: 05.11.2012



By order of the Board
For Marble Finvest Ltd

Sd/-
(B. P. Nayyar)
Director