

# MARBLE FINVEST LIMITED

**Regd. Office: 78, Industrial Area, Phase-I, Chandigarh-160002, CIN: L65910CH1984PLC021285**

**Email ID:marblefinltd@gmail.com, Website: www.marblefinvest.com**

**BY ONLINE SUBMISSION**

Ref: Marble/Listing/2025-26

Dated: 14/11/2025

Head-Listing & Compliance

**Metropolitan Stock Exchange of India Ltd. (MSEI)**

205(A), 2nd floor, Piramal Agastya

Corporate Park, Kamani Junction, LBS

Road, Kurla (West), Mumbai – 400070.

**Subject: Disclosure pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosures Requirement), 2015- Outcome of Board meeting held on Friday, 14.11.2025.**

Dear Sir/Ma'am,

We wish to inform you that meeting of Board of Directors of the Company was held on Friday, November 14, 2025 at the Registered office of the Company. The Board of Directors of the Company has considered and approved the following namely:

- Unaudited Financial Results of the Company for the quarter and half year ended on 30<sup>th</sup> September 2025.

The meeting commenced at 05:30 p.m. and concluded at 06:15 p.m.

You are requested to take on record the aforesaid information for your reference.

Thanking you

Yours faithfully,

**For Marble Finvest Ltd.**

  


**(Deepanshu Wadhwa)**  
**Company Secretary & Compliance officer**

**Independent auditor's review report on the unaudited financial results of the company for the quarter and half year ended pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations 2015, as amended**

**Review report to  
The Board of Directors  
Marble Finvest Limited**

We have reviewed the accompanying statement of unaudited financial results of M/s Marble Finvest Limited (the "Company") (CIN: L65910CH1984PLC021285) for the quarter and half year ended 30<sup>th</sup> September 2025. The statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the statement in accordance with the standard on review engagements (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 financial statements are free of material misstatements. 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 opinion.

**Basis for Qualified Conclusion**

Based on our review conducted as above, following points have come to our attention:

1. We have not made available the requisite information and documentation for fair valuation of any of the companies in which the company has investments to the tune of Rs.6276.77 lakhs as on 30<sup>th</sup> September 2025.

In the absence of any corroborative or proper evidence, we are unable to comment on whether any impact of fair valuation of such non-current investments is required to be made and accordingly the impact of the same on the quarterly and half yearly statements as on 30<sup>th</sup> September is not quantifiable.

2. We have not been made available any information regarding the Bank accounts of the Company in Punjab National Bank (Account no. 05740010004122) and Axis Bank (Account no. 923020022416548) having balance of INR 6.00 Lakhs and INR 1.53 Lakhs respectively. (*Refer Note no. 5 of the statements*)

In the absence of evidence, we are unable to comment on the transaction in the bank accounts and recoverability of the same as on 30<sup>th</sup> September 2025.

# A H S G & Co. LLP

## Chartered Accountants

### Qualified Conclusion

Based on our review conducted and procedures performed as stated in above paragraph and based on the consideration of the review reports of the erstwhile auditor referred to in below paragraph, except for the effects of the matter described in 'Basis for qualified conclusion' paragraph above, nothing has come to our attention that causes us to believe that the accompanying Statement, 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, has not 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 draw a conclusion on this statement

### Other matters

The Limited review report for the previous quarter ending as on 30.06.2025 was conducted by another auditor M/s Ashwani & Associates, who had issued their report on 13.08.2025 who also expresses modified opinion in their report.

*for* **A H S G & Co LLP**  
Chartered Accountants  
FRN: 017188C/C400304



CA Inderjeet Singh  
Partner  
MRN: 549317  
UDIN: 25549317BMKXUN5554  
Date :14<sup>th</sup> November 2025  
Place: Chandigarh



MARBLE FINVEST LIMITED							
Regd. Off:- 78, Industrial Area, Phase-I, Chandigarh-160002							
CIN: I65910CH1984PLC021285							
Ph : 0172-3911701/61, E- mail: marblefinvest@gmail.com, website: marbleinvest.com							
Standalone Un-Audited Financial Results for Quarter and Half Year Ended 30.09.2025							
(Rs. in Lakhs)							
Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		Quarterly (Un-Audited)	Quarterly (Un-Audited)	Quarterly (Un-Audited)	Un-Audited	Un-Audited	(Audited)
1	(a) Revenue From Operations						
	-Interest Income	3.17	3.37	3.28	6.54	6.53	13.02
	Total Revenue from Operations	3.17	3.37	3.28	6.54	6.53	13.02
	(b) Other Income	0.00	0.01	-	0.01	-	0.02
	Total Income	3.17	3.38	3.28	6.55	6.53	13.04
2	Expenses:						
	(a) Employee Benefit Expenses	2.61	2.99	3.02	5.60	6.01	12.94
	(b) Other Expenses	2.27	1.27	1.44	3.54	2.60	5.61
	Total Expenses	4.88	4.26	4.46	9.14	8.61	18.55
3	Profit/ (loss) before Tax (1-2)	(1.71)	(0.88)	(1.18)	(2.59)	(2.09)	(5.51)
4	Tax Expense:						
	(a) Current Tax	-	-	-	-	-	0.20
	(b) Deferred Tax	0.00	-	-	0.00	-	0.02
	(c) Earlier Years	-	-	-	-	-	4.14
	Total Tax Expense	0.00	-	-	0.00	-	4.36
5	Profit/(loss) after tax (3-4)	(1.71)	(0.88)	(1.18)	(2.59)	(2.08)	(5.51)
6	Other Comprehensive Income						
	(A) (i). Items that will not be re-classified to Profit or loss						
	Change in the Fair Value of Investments	-	-	-	-	-	(4.98)
	Income Tax Effect	-	-	-	-	-	-
	(B) (i) Items that will be re-classified to Profit or loss						
	Re-measurement gains (losses) on defined benefit plan MTM	-	-	-	-	-	-
	Net (loss)/gain on FVTOCI equity securities	-	-	-	-	-	-
	Equity Instrument through other Comprehensive Income	-	-	-	-	-	-
	Income Tax Effect	-	-	-	-	-	-
7	Total Comprehensive Income for the Year (5+6)	(1.71)	(0.88)	(1.18)	(2.59)	(2.08)	(10.49)
8	Paid up Equity Share Capital (Face value of share Rs.10/- each)	279.90	279.90	279.90	279.90	279.90	279.90
9	Other Equity						
10	Earning Per Share (Nominal value of share Rs.10/-)						
	Basic	(0.06)	(0.03)	(0.04)	(0.09)	(0.07)	(0.37)
	Diluted	(0.06)	(0.03)	(0.04)	(0.09)	(0.07)	(0.37)

**Notes:**

- 1) The above results have been reviewed by Audit Committee and taken on record by the Board of Directors at their Meeting held on 14.11.2025.
- 2) The figures of the previous period have been regrouped/ reclassified, wherever considered necessary to confirm to the current period classification.
- 3) The company has only one segment and hence, no separate disclosure is required in terms of Ind AS-108.
- 4) 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 and also due to disclaimer of opinions on the financial statements of most of the investee companies for the erstwhile financial years. In the opinion of management, the diminution in value, if any, would be temporary in nature.
- 5) The bank accounts of the company have been frozen due to non-updation of KYC and documents with the branch. The company is in the process of getting those documents updated so as to ensure that accounts get active.

Place : Chandigarh  
Dated : 14-11-2025



By order of the Board  
For Marble Finvest Ltd.

*[Signature]*  
Kamal Jeet  
Whole Time Director & CFO  
DIN: 08562859

MARBLE FINVEST LIMITED		
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Statement of Assets and Liabilities for the Quarter and Half Year Ended 30.09.2025		
Particulars	As at 30.09.2025 Un-Audited	(Rs. in Lakhs) As at 31.03.2025 Audited
<b>ASSETS</b>		
<b>Non-current assets</b>		
<b>(1) Financial Assets</b>		
(a) Cash & Cash Equivalents	9.00	9.01
(b) Loans	157.37	161.54
(c) Investment	6,276.77	6,276.77
<b>Sub-Total Financial Assets</b>	<b>6,443.14</b>	<b>6,447.32</b>
<b>(2) Non- Financial Assets</b>		
(a) Deferred Tax Assets (Net)	0.07	0.07
(b) Current Tax Assets (Net)	4.39	3.73
(c) Property Plant & Equipment	0.12	0.12
(d) Other Current Assets	0.73	0.22
<b>Sub-Total Non Financial Assets</b>	<b>5.31</b>	<b>4.14</b>
<b>TOTAL ASSETS</b>	<b>6,448.44</b>	<b>6,451.46</b>
<b>LIABILITIES</b>		
<b>(3) Financial Liabilities</b>		
(a) Trade Payables		
(i) Total outstanding dues of micro enterprises and small enterprises	-	-
(i) Total outstanding dues of creditors other than micro enterprises and small enterprises	0.12	-
(b) Other financial liabilities	1.89	2.31
<b>Sub Total Financial Liabilities</b>	<b>2.01</b>	<b>2.31</b>
<b>(4) Non-Financial Liabilities</b>		
(a) Provisions	0.39	0.40
(b) Other Non financial liabilities	-	0.11
<b>Sub Total Non Financial Liabilities</b>	<b>0.39</b>	<b>0.51</b>
<b>(5) Equity</b>		
(a) Equity Share Capital	279.90	279.90
(b) Other Equity	6,166.15	6,168.74
<b>Sub Total Equity</b>	<b>6,446.05</b>	<b>6,448.64</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>6,448.44</b>	<b>6,451.46</b>

By order of the Board  
For Marble Finvest Limited



*[Signature]*

Kamal Jeet  
Whole Time Director & CFO  
DIN: 08562859

Place: Chandigarh  
Dated : 14-11-2025

**MARBLE FINVEST LIMITED**

CIN : L65910CH1984PLC021285

CASH FLOW STATEMENT ANNEXED TO THE BALANCE SHEET FOR THE YEAR ENDED 30th SEPTEMBER 2025

(Rs. in Lakhs)

			Upto 30.09.2025	2024-25
<b>(A) CASH FLOW FROM OPERATING ACTIVITIES</b>				
Net Profit before tax and extraordinary items			(2.59)	(5.51)
Adjustments for :				
(Profit)/Loss on Sale of Investments		-	-	-
Change in Fair Value of Investments		-	4.98	-
Interest on Income Tax Refund		-	-	-
Contingent Provision for Standard Assets (Net)		(0.01)	(0.02)	4.96
<b>Operating Profit Before Working Capital Changes</b>			(0.01)	(0.55)
Adjustments for :			(2.60)	
(Increase)/ Decrease in Loans (Assets)		-	6.04	
(Increase)/ Decrease in Other current assets		(1.16)	(1.03)	
Increase/ (Decrease) in Other financial liabilities		(0.42)	0.63	
Increase/ (Decrease) in Trade & Other Payables		0.12	-	
Increase/ (Decrease) in Current liabilities		(0.11)	0.08	
Increase/ (Decrease) in Provisions		(0.00)	(0.19)	
<b>Cash Generated From Operations</b>			(1.58)	5.53
Direct taxes (paid) / refund – net			(4.17)	4.98
<b>Net Cash Flow from / (Used in) Operating Activities</b>	(A)		(4.17)	4.98
<b>(B) CASH FLOW FROM INVESTING ACTIVITIES</b>				
Proceeds from Sale/(Purchase) of Investments			-	(4.98)
Interest on Income Tax refund			-	-
(Increase)/ Decrease in Loans & Advances			4.17	-
<b>Net Cash Flow from / (Used in) Investing Activities</b>	(B)		4.17	(4.98)
<b>(C) CASH FLOW FROM FINANCING ACTIVITIES</b>				
Increase/ (Decrease) in Borrowings			-	-
<b>Net Cash Flow from / (Used in) Financing Activities</b>	(C)		-	-
<b>Net Increase/(Decrease) in Cash and Cash Equivalents</b>	(A+B+C)		(0.01)	-
Cash and Cash Equivalents (Opening Balance)			9.01	9.01
Cash and Cash Equivalents (Closing Balance)			9.00	9.01

By order of the Board  
For Marble Finvest Limited

Kamal Jeet  
Whole Time Director & CFO  
DIN: 08562859Place: Chandigarh  
Dated : 14-11-2025