

MARBLE CITY INDIA LIMITED
(Formerly Known as P G INDUSTRY LIMITED)
Quarterly Financial Results

FOR PERIOD ENDED 30.09.2009

Particulars	Qtr Ended 30.09.2009- Unaudited	Qtr Ended 30.09.2008 Unaudited	Year to Date figures for Current Year	Year to Date figures for Previous Year	Previous accounting year ended
1 (a) Net Sales/Income from Operations	64779608	63092865	129571717	144093372	235349024
(b) Other Operating Income	0	0	0	0	0
2 Expenditure					
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	43105784	43951689	86224069	101670346	161367590
c. Purchase of traded goods	0	0	0	0	0
d. Employees cost	1131698	983656	2263397	1905235	4110099
e. Depreciation	657732	379775	1315465	759550	1519099
f. Other expenditure	17354240	13411516	34758482	30435783	50375927
g. Total	62,249,454.00	58,726,636.00	124,561,413.00	134,770,914.00	217,372,715.00
3 Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	2,530,154.00	4,366,229.00	5010304	9322458	17,976,309.00
4 Other Income	48754	200000	110008	400000	827548
5 Profit before Interest and Exceptional Items (3+4)	2,578,908.00	4,566,229.00	5120312	9722458	18,803,857.00
6 Interest	0	2619767		5036364	10734285
7 Profit after Interest but before Exceptional Items (5-6)	2,578,908.00	1,946,462.00	5120312	4686094	8,069,572.00
8 Exceptional Items	0	0	0	0	0
9 Profit (+)/Loss(-) from Ordinary Activities after tax (7+8)	2,578,908.00	1,946,462.00	5120312	4686094	8,069,572.00
10 Tax Expenses	609925	498000	1219850	996000	1990000
11 Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	1,968,983.00	1,448,462.00	3900462	3690094	6,079,572.00
12 Extraordinary Items (net of tax expenses)	0	0	0	0	0
13 Net Profit(+)/Loss(-) for the period.(11-12)	1,968,983.00	1,448,462.00	3900462	3690094	6,079,572.00
14 Paid-up equity share capital	46242200	46242200	46242200	46242200	46242200
15 Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	38503883	21329331.03	38503883	21329331.03	21329331
16 Earnings Per Share					
(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.43	0.31	0.84	0.80	1.31
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.43	0.31	0.84	0.80	1.31
17 Public Shareholding					
No. of Shares	1304400	1304400	1304400	1304400	1304400
Percentage of Shareholdings	28.21	28.21	28.21	28.21	28.21
18 Promoters and Promoter Group Shareholding					
a) Pledge/Encumbered					
-Number of Shares	0	0	0	0	0
-Percentage of Shares	0	0	0	0	0
b) Non-encumbered					
-Number of Shares	3319820	3319820	3319820	3319820	3319820
-Percentage of Shares	71.79	71.79	71.79	71.79	71.79

Sd/
Saket Dalmia
(Director)

Sd/
Amit Dalmia
(Director)