MARBLE CITY INDIA LIMITED
Formerly known as PG Industry Limited

MCIL

Regd Office : A-30, S-11, 2nd FLOOR
KAILASH COLONY
NEW DELHI-110048
E-mail : pgindustryltd@gmail.com
Website : www.pgil.com
CIN : L74899DL1993PLC056421

Date: 14.11.2026

To,
The BSE Limited,
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

SUB: APPROVAL OF UN - AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 30TH SEPTEMBER 2026
(Name of the Company – **Marble City India Limited)**
(Script Code - **531281)**

Dear Sir,

This is to inform you that Pursuant to Regulation 33 (3) of the SEBI (Listing Obligations & Disclosure Requirements) 2015, the meeting of Board of Directors of the Company held on Saturday, 14th day of November, 2026 at 05:00 P. M. and concluded at 05:30 P. M., approved and taken on record Un-audited Standalone and Consolidated Financial Results for the quarter and half year ended on September 30th 2026. We are hereby enclosing following:

1. Outcome of the Board Meeting held on Saturday, 14th day of November, 2026.
2. Submission of Standalone and Consolidated Un-audited Financial Results for the Quarter and half year ended on 30th September, 2026, Statement of Assets and Liabilities, Cash Flow Statement as on such date along with Limited Review Report.

Thanks & Regards,

For Marble City India Limited
Davender Kumar
Digitally signed by Davender Kumar
Date: 2026.11.14 17:34:34 +05'30'
Director/Auth. Signatory

AJAY AADITYA & COMPANY
Chartered Accountants

MANORAM, 242, BAHAWALPUR APARTMENTS,
PLOT NO 1, SECTOR 4, DWARKA, DELHI-110078

LIMITED REVIEW REPORT

Review Report

We have reviewed the accompanying statement of Un-audited standalone financial results of **M/s Marble City India Limited** for the quarter and half year ended on **September 30th, 2026**. This 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 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with applicable rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For & on behalf of
AJAY AADITYA & CO.
Chartered Accountants
FRN: 015913N

AJAY AADITYA & CO. FRN-015913N New Delhi Chartered Accountants

ANURAG RAJAN
Partner
M No. 506052
UDIN: 26506052LHJTVH5558

Place : Delhi
Date : 14-11-2026

MARBLE CITY INDIA LIMITED

PART I (Figures in Lakhs)

Un-Audited Standalone Statement of Financial Results for the Quarter ended on 30/09/2026

	Particulars	For the Quarter ending on			For the Period ending on		For the Year ending on
		30-Sep-26	30-Jun-26	30-Sep-25	30-Sep-26	30-Sep-25	31-Mar-26
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income						
I	(a) Net Revenue from operations	1,618.45	1,802.21	1,808.57	3,420.66	3,845.65	7,852.74
II	(b) Other income	84.30	69.32	70.50	153.62	125.27	265.42
III	**Total Income (I + II)**	**1,702.75**	**1,871.53**	**1,879.06**	**3,574.28**	**3,970.92**	**8,118.17**
	Expenses						
	(a) Cost of materials consumed	1,623.20	1,154.53	1,516.43	2,777.73	2,908.48	5,873.55
	(b) (Increase)/decrease in inventories of FG, WIP and stock in trade	(701.54)	12.67	(488.28)	(688.87)	(570.17)	(876.66)
	(c) Employee benefits expense	98.01	96.44	113.15	194.45	239.64	470.93
	(d) Finance Costs	284.55	302.98	390.74	587.53	684.69	1,371.48
	(e) Depreciation and amortisation expense	69.30	69.93	73.87	139.23	149.06	290.41
	(f) Other expenses	94.97	97.51	91.34	192.48	173.06	400.26
IV	**Total expenses**	**1,468.49**	**1,734.06**	**1,697.25**	**3,202.55**	**3,584.76**	**7,529.97**
V	**Profit / (Loss) before exceptional items and tax(III - IV)**	**234.26**	**137.47**	**181.82**	**371.73**	**386.16**	**588.20**
VI	Exceptional items	-	-	-	-	-	-
VII	**Profit / (Loss) before tax (V - VI)**	**234.26**	**137.47**	**181.82**	**371.73**	**386.16**	**588.20**
VIII	Tax expense						
	Current Tax	59.35	34.60	45.76	93.95	97.19	157.62
	Deferred Tax	-	-	-	-	-	0.23
IX	**Profit / (Loss) for the period from continuing operations (VII - VIII)**	**174.91**	**102.87**	**136.06**	**277.78**	**288.97**	**430.35**
X	**Profit / (Loss) from discontinuing operations**	-	-	-	-	-	-
XI	**Tax expense of discontinuing operations**	-	-	-	-	-	-
XII	**Profit / (Loss) from discontinuing operations (after tax) (X - XI)**	-	-	-	-	-	-
XIII	**Net Profit / (Loss) for the period (IX + XII)**	**174.91**	**102.87**	**136.06**	**277.78**	**288.97**	**430.35**
	Other Comprehensive Income						
	(a) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	Less: Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	(b) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Less: Income Tax relating to Items that will be reclassified to Profit & Loss	-	-	-	-	-	-
XIV	**Total - Other Comprehensive Income**	-	-	-	-	-	-
XV	**Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income for the Period**	174.91	102.87	136.06	277.78	288.97	430.35
	Equity Share Capital (Face Value of Rs. 5 /- each)	**1,301.51**	**1,282.26**	**1,179.26**	**1,301.51**	**1,179.26**	**1,275.76**
XVI	**Earnings per equity share (For continuing operation):**						
	(a) Basic	0.67	0.40	0.58	1.07	1.23	1.69
	(b) Diluted	0.67	0.40	0.58	1.07	1.23	1.69
XVII	**Earnings per equity share (For discontinued operation):**						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XVIII	**Earnings per equity share (For discontinued & continuing operation):**						
	(a) Basic	0.67	0.40	0.58	1.07	1.23	1.69
	(b) Diluted	0.67	0.40	0.58	1.07	1.23	1.69

For Marble City India Limited

Director/Auth. Signator

NOTES:

1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeeting held on 14th November, 2026 in terms of Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.
2	The Statutory Auditors have carried out limited review of the Accounts for the Quarter ended on September 30, 2026.
3	The Business activity of the Company falls with in a single primary business segment and there are no reportable segments.
4	Figures of the previous corresponding period(s) have been regrouped/rearranged wherever considered necessary.
5	In accordance with "Green Initiative in Corporate Governance" by the Ministry of Corporate Affairs, Company will be sending future communications through electronic mode. All those members who have not got their email ID recorded or updated with the company or with the depository are requested to register their e-mail address and changes therein with Company/depository as the case may be.
6	The above results have been prepared in accordance with the Companies (Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable.

Date: 14 November 2026
Place: New Delhi

Saket Dalmia
(Director)
DIN: 00083636

For Marble City India Limited

Director/Auth. Signatory

MARBLE CITY INDIA LIMITED

(Figures in Lakhs)

Un - Audited Standalone Statement of Assets and Liabilities as at September 30, 2026			
	Particulars	As at 30/09/2026	As at 31/03/2026
		(Unaudited)	(Audited)
	ASSETS		
1	**Non-Current Assets**		
	(a) Property, Plant and Equipment	1,796.47	1,935.12
	(b) Intangible assets under development	-	
	(c) Non-current Financial Assets		
	Non-current investments	950.19	950.19
	Trade receivables, non-current	-	-
	Loans, non-current	-	-
	Other non-current financial assets	-	-
	Total Non-current Financial Assets	**950.19**	**950.19**
	(d) Deffered Tax Assets (Net)	36.10	36.10
	(e) Other non-current assets	67.72	67.72
	Total Non-Current Assets	**2,850.48**	**2,989.12**
2	**Current Assets**		
	(a) Inventories	9,702.60	8,997.55
	(b) Current financial asset		
	Current investments	-	
	Trade receivables, current	2,247.59	1,897.42
	Cash and cash equivalents	692.57	497.04
	Bank balance other than cash and cash equivalents	-	-
	Loans & Advance, current	4,912.65	6,102.67
	Other current financial assets	-	
	Total current financial assets	**7,852.81**	**8,497.13**
	(c) Current tax assets (net)	-	-
	(d) Other current assets	-	-
	Total current assets	**17,555.41**	**17,494.68**
3	**Non-current assets classified as held for sale**	-	-
4	**Regulatory deferral account debit balances and related deferred tax Assets**	-	-
	TOTAL - ASSETS	**20,405.89**	**20,483.81**
	EQUITY AND LIABILITIES		
1	**Equity**		
	(a) Equity share capital	1,301.51	1,275.76
	(b) Other Equity	6,269.01	5,626.30
	(c) Share application money pending allotment	757.54	-
	Sub-total - Equity	**8,328.06**	**6,902.06**
2	**Liabilities**		
	(a) Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	5,714.32	6,658.56
	Lease Liabilities	803.73	911.30
	Provisions, non-current	15.53	15.53
	Trade payables, non-current	-	-
	Other non-current financial liabilities	-	-
	Total non-current financial liabilities	**6,533.58**	**7,585.39**
	Deferred tax liabilities (net)	-	-
	Total non-current liabilities	**6,533.58**	**7,585.39**
	(b) Current liabilities		
	Current financial liabilities		
	Borrowings, current	3,755.04	3,845.23
	Trade payables, current		
	1. Dues of Micro & Small Enterprises	-	-
	2. Due of Creditors other than Micro & Small Enterprises	1,048.72	1,159.96
	Other current financial liabilities	-	-
	Total current financial liabilities	**4,803.76**	**5,005.19**
	Other current liabilities	429.52	773.74
	Provisions, current	310.97	217.41
	Current tax liabilities (Net)	-	-
	Deferred government grants, Current	-	-
	Total current liabilities	**5,544.25**	**5,996.35**
3	**Liabilities directly associated with assets in disposal group classified as held for sa**	-	-
4	**Regulatory deferral account credit balances and related deferred tax liability**	-	-
	Sub-total - Liabilities	**12,077.83**	**13,581.74**
	TOTAL - EQUITY AND LIABILITIES	**20,405.89**	**20,483.80**

Date : 14th November 2026
Place : Delhi

Saket Dalmia
(Director)
DIN: 00083636

For Marble City India Limited

Director/Auth. Signatory

Marble City India Limited

(Figures in Lakhs)

Un - Audited Standalone Statement of Cash Flow for the half year ended 30th September, 2026

	Particulars	30-Sep-26	31-Mar-26
		Unaudited	Audited
A.	**Cash flow from operating activities**		
	Net Profit before Tax	371.73	588.20
	Adjustments for		
	Depreciation and amortisation expense	139.23	290.41
	Provision for Employee benefits	-	10.94
	Provision for Doubtful Debts	-	17.34
	Interest income	(153.62)	(265.42)
	Interest on Lease Liabilities	47.66	111.45
	Interest expense	539.87	1,260.03
	Operating profit before working capital changes	**944.87**	**2,012.95**
	Movement in working capital:		
	(Increase)/Decrease in Trade Receivables	(350.17)	130.62
	(Increase)/Decrease in Inventories	(705.05)	(752.26)
	(Increase)/Decrease in Current Loans and Advances	1,190.02	(1,658.98)
	(Decrease)/Increase in Trade Payables	(111.24)	694.89
	(Decrease)/Increase in Other Current Liabilities	(344.22)	95.72
	Cash generated from operations	**624.21**	**522.93**
	Direct taxes paid	(0.39)	(27.76)
	Net cash generated from operating activities (A)	**623.82**	**495.17**
B.	**Cash flow from investing activities**		
	Purchase of fixed assets, CWIP and capital advance	(0.73)	(4.75)
	(Purchase) Sale of Investments	(0.00)	(950.00)
	Sale of fixed assets and CWIP	-	1.90
	Interest received	153.62	265.42
	Net cash (used in) investing activities (B)	**152.89**	**(687.42)**
C.	**Cash flow from financing activities**		
	Proceeds from issue of equity Capital / securities Premium	1,145.72	450.79
	Lease Payment	(152.60)	(306.55)
	Proceeds / (Repayment) of long term borrowings	(944.24)	1,449.10
	Proceeds from / (Repayment of) short term borrowings	(90.19)	(47.33)
	Interest paid	(539.87)	(1,260.03)
	Net cash generated from / (used in) financing activities (C)	**(581.18)**	**285.98**
	Net Increase in cash and cash equivalents (A+B+C)	**195.52**	**93.73**
	Cash & cash equivalents at the begining of the period	497.04	403.32
	Cash & cash equivalents at the end of the period	692.57	497.04
	Components of cash & cash equivalents as at the end of the period		
	Cash on hand	10.18	6.53
	Balances with Scheduled banks:		
	On Current accounts	8.95	1.41
	On Fixed deposit accounts	673.44	489.10
	Balances with non-scheduled banks - on current account	-	-
		692.57	**497.04**

Date: 14th November 2026
Place: Delhi

Saket Dalmia
(Director)
DIN: 00083636

For Marble City India Limited

Director/Auth. Signatory

AJAY AADITYA & COMPANY
Chartered Accountants

MANORAM, 242, BAHAWALPUR APARTMENTS,
PLOT NO 1, SECTOR 4, DWARKA, DELHI-110078

LIMITED REVIEW REPORT

Review Report

We have reviewed the accompanying Statement of Un-audited Consolidated Financial Results of **M/s Marble City India Limited** (the "Holding Company") and its subsidiary (the Holding Company and its subsidiaries together referred to as "the Group") and its associate for the quarter and half year ended **September 30th, 2026**, being submitted by the Holding Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

The Holding Company's management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Holding Company's Board of Directors. Our responsibility is to express a conclusion on the Statement 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of person responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the Master Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the Listing Regulations, to the extent applicable

The Statement includes the results of the following entities:

Holding Company:

i. Marble City India Limited

AJAY AADITYA & COMPANY
Chartered Accountants

MANORAM, 242, BAHAWALPUR APARTMENTS,
PLOT NO 1, SECTOR 4, DWARKA, DELHI-110078

Subsidiaries:

i. Mega Surfaces and Lifestyle Private Limited

For & on behalf of
AJAY AADITYA & CO.
Chartered Accountants
FRN: 015913N



ANURAG RAJAN
Partner
M No. 506052
UDIN: 26506052PZHYGT8135

Place : Delhi
Date : 14-11-2026

MARBLE CITY INDIA LIMITED

PART I (Figures in Lakhs)

Un - Audited Consolidated Statement of Financial Results for the Quarter Ended on 30/09/2026

	Particulars	For the Quarter ending on			For the Period ending on		For the Year ending on
		30-Sep-26	30-Jun-26	30-Sep-25	30-Sep-26	30-Sep-25	31-Mar-26
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Income						
I	(a) Net Revenue from operations	2,173.96	2,461.01	2,497.28	4,634.97	4,482.27	9,721.23
II	(b) Other income	98.69	84.35	70.50	183.04	125.27	288.16
III	**Total Income (I + II)**	**2,272.65**	**2,545.36**	**2,567.78**	**4,818.01**	**4,607.54**	**10,009.39**
	Expenses						
	(a) Cost of materials consumed	2,319.39	2,128.64	1,765.10	4,448.03	3,226.64	7,390.58
	(b) (Increase)/decrease in inventories of FG, WIP and stock in trade	(1,027.65)	(563.32)	(297.03)	(1,590.97)	(597.93)	(1,336.30)
	(c) Employee benefits expense	122.46	116.60	136.30	239.06	266.99	546.87
	(d) Finance Costs	315.32	332.02	391.75	647.34	685.70	1,423.64
	(e) Depreciation and amortisation expense	74.28	72.42	74.14	146.70	149.39	295.32
	(f) Other expenses	113.73	114.89	116.19	228.62	218.95	487.69
IV	**Total expenses**	**1,917.53**	**2,201.25**	**2,186.44**	**4,118.78**	**3,949.75**	**8,807.81**
V	**Profit / (Loss) before exceptional items and tax(III - IV)**	**355.12**	**344.11**	**381.33**	**699.23**	**657.79**	**1,201.59**
VI	Exceptional items	-	-	-	-	-	-
VII	**Profit / (Loss) before tax (V - VI)**	**355.12**	**344.11**	**381.33**	**699.23**	**657.79**	**1,201.59**
VIII	Tax expense						
	Current Tax	89.77	86.61	95.97	176.37	165.55	313.35
	Deferred Tax	-	-	-	-	-	1.92
IX	**Profit / (Loss) for the period from continuing operations (VII - VIII)**	**265.35**	**257.51**	**285.36**	**522.86**	**492.24**	**886.33**
X	**Profit / (Loss) from discontinuing operations**	-	-	-	-	-	-
XI	**Tax expense of discontinuing operations**	-	-	-	-	-	-
XII	**Profit / (Loss) from discontinuing operations (after tax) (X - XI)**	-	-	-	-	-	-
XIII	**Net Profit / (Loss) for the period (IX + XII)**	**265.35**	**257.51**	**285.36**	**522.86**	**492.24**	**886.33**
	Other Comprehensive Income						
	(a) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	Less: Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	(b) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Less: Income Tax relating to Items that will be reclassified to Profit & Loss	-	-	-	-	-	-
XIV	**Total - Other Comprehensive Income**	-	-	-	-	-	-
XV	**Total Comprehensive Income for the Period (XIII + XIV) comprising Profit/ (Loss) and other Comprehensive Income**	**265.35**	**257.51**	**285.36**	**522.86**	**492.24**	**886.33**
XVI	**Profit/(Loss) attributable to**	**265.35**	**257.51**	**285.36**	**522.86**	**492.24**	**886.33**
	Owners of the Parent	230.90	198.60	238.20	429.49	428.04	712.62
	Non Controlling Interests	34.46	58.91	47.16	93.36	64.20	173.71
XVII	**Other Comprehensive Income attributable to**	-	-	-	-	-	-
	Owners of the Parent	-	-	-	-	-	-
	Non Controlling Interests	-	-	-	-	-	-
XVIII	**Total Comprehensive Income attributable to**	**265.35**	**257.51**	**285.36**	**522.86**	**492.24**	**886.33**
	Owners of the Parent	230.90	198.60	238.20	429.49	428.04	712.62
	Non Controlling Interests	34.46	58.91	47.16	93.36	64.20	173.71
	Equity Share Capital (Face Value of Rs. 5 /- each)	**1,301.51**	**1,282.26**	**1,179.26**	**1,301.51**	**1,179.26**	**1,275.76**
XIX	**Earnings per equity share (For continuing operation):**						
	(a) Basic	0.89	0.77	1.01	1.65	1.81	2.79
	(b) Diluted	0.89	0.77	1.01	1.65	1.81	2.79
XX	**Earnings per equity share (For discontinued operation):**						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
XXI	**Earnings per equity share (For discontinued & continuing operation):**						
	(a) Basic	0.89	0.77	1.01	1.65	1.81	2.79
	(b) Diluted	0.89	0.77	1.01	1.65	1.81	2.79

For Marble City India Limited

Director/Auth. Signatory

NOTES:

1	The above consolidated financial results of Marble City India Limited ("the Holding Company") and its subsidiary have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on November 14, 2026.
2	The Consolidated financial results include the results of the following entities namely, Parent Company: Marble City India Limited; Subsidiary (a) Mega Surfaces and Lifestyle Private Limited
3	These consolidated financial results have been prepared in accordance with the recognition and measurement principles of Indian Accounting Standards (Ind AS) as notified under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules, 2015 as amended. The said consolidated financial results represent the results of the Group which have been prepared in accordance with Ind AS 110 "Consolidated Financial Statements".
4	Figures of the previous corresponding period(s) have been regrouped/rearranged wherever considered necessary.
5	In accordance with "Green Initiative in Corporate Governance" by the Ministry of Corporate Affairs, Company will be sending future communications through electronic mode. All those members who have not got their email ID recorded or updated with the company or with the depository are requested to register their e-mail address and changes therein with Company/depository as the case may be.
6	The above results have been prepared in accordance with the Companies (Accounting Standards) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable.

Date: 14 November 2026
Place: New Delhi

Saket Dalmia
(Director)
DIN: 00083636

For Marble City India Limited

Director/Auth. Signatory

MARBLE CITY INDIA LIMITED

(Figures in Lakhs)

Un - Audited Consolidated Statement of Assets and Liabilities as at September 30, 2026			
	Particulars	As at 30/09/2026 (Unaudited)	As at 31/03/2026 (Audited)
	ASSETS		
1	**Non-Current Assets**		
	(a) Property, Plant and Equipment	1,952.01	2,097.59
	(b) Intangible assets under development	97.49	97.49
	(c) Non-current Financial Assets		
	Non-current investments	170.19	170.19
	Trade receivables, non-current	-	-
	Loans, non-current	-	-
	Other non-current financial assets	-	-
	Total Non-current Financial Assets	**170.19**	**170.19**
	(d) Deffered Tax Assets (Net)	34.41	34.41
	(e) Other non-current assets	72.89	72.89
	Total Non-Current Assets	**2,326.99**	**2,472.56**
2	**Current Assets**		
	(a) Inventories	12,026.61	10,419.46
	(b) Current financial asset	-	-
	Current investments	-	-
	Trade receivables, current	2,636.08	3,008.28
	Cash and cash equivalents	792.83	526.06
	Bank balance other than cash and cash equivalents	-	-
	Loans & Advance, current	7,391.26	8,513.10
	Other current financial assets	-	-
	Total current financial assets	**10,820.17**	**12,047.45**
	(c) Current tax assets (net)	-	-
	(d) Other current assets	-	-
	Total current assets	**22,846.78**	**22,466.91**
3	**Non-current assets classified as held for sale**	-	-
4	**Regulatory deferral account debit balances and related deferred tax Assets**	-	-
	TOTAL - ASSETS	**25,173.77**	**24,939.46**
	EQUITY AND LIABILITIES		
1	**Equity**		
	(a) Equity share capital	1,301.51	1,275.76
	(b) Other Equity	7,668.85	6,874.43
	Equity attributable to owners of the Company	**8,970.36**	**8,150.19**
	(c) Share application money pending allotment	757.54	-
	(d) Non-controlling interest	1,267.01	1,173.65
	Sub-total - Equity	**10,994.92**	**9,323.84**
2	**Liabilities**		
	(a) Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	6,058.94	6,796.54
	Lease Liabilities	803.73	911.30
	Provisions, non-current	15.53	15.53
	Trade payables, non-current	-	-
	Other non-current financial liabilities	-	-
	Total non-current financial liabilities	**6,878.20**	**7,723.37**
	Deferred tax liabilities (net)	-	-
	Total non-current liabilities	**6,878.20**	**7,723.37**
	(b) Current liabilities		
	Current financial liabilities		
	Borrowings, current	4,739.75	4,844.20
	Trade payables, current		
	1. Dues of Micro & Small Enterprises	-	-
	2. Due of Creditors other than Micro & Small Enterprises	1,443.89	1,964.54
	Other current financial liabilities	-	-
	Total current financial liabilities	**6,183.64**	**6,808.73**
	Other current liabilities	573.95	716.44
	Provisions, current	543.06	367.08
	Current tax liabilities (Net)	-	-
	Deferred government grants, Current	-	-
	Total current liabilities	**7,300.65**	**7,892.25**
3	**Liabilities directly associated with assets in disposal group classified as held for sa**	-	-
4	**Regulatory deferral account credit balances and related deferred tax liability**	-	-
	Sub-total - Liabilities	**14,178.85**	**15,615.62**
	TOTAL - EQUITY AND LIABILITIES	**25,173.77**	**24,939.46**

Date : 14th November 2026
Place : Delhi

Saket Dalmia
(Director)
DIN: 00083636

For Marble City India Limited

Director/Auth. Signatory

Marble City India Limited

(Figures in Lakhs)

Un - Audited Consolidated Statement of Cash Flow for the half year ended 30th September, 2026

	Particulars	30-Sep-26	31-Mar-26
		Unaudited	Audited
A.	**Cash flow from operating activities**		
	Net Profit before Tax	699.23	1,201.59
	Adjustments for		
	Depreciation and amortisation expense	146.70	295.32
	Provision for Employee benefits	-	10.94
	Provision for Doubtful Debts	-	17.34
	Interest income	(183.04)	(286.57)
	Interest on Lease Liabilities	47.66	111.45
	Interest expense	599.68	1,312.20
	Operating profit before working capital changes	**1,310.23**	**2,662.25**
	Movement in working capital:		
	(Increase)/Decrease in Trade Receivables	372.20	(875.46)
	(Increase)/Decrease in Inventories	(1,607.15)	(1,211.91)
	(Increase)/Decrease in Current Loans and Advances	1,312.02	(4,059.42)
	(Decrease)/Increase in Trade Payables	(520.65)	1,324.53
	(Decrease)/Increase in Other Current Liabilities	(332.67)	218.34
	Cash generated from operations	**533.99**	**(1,941.66)**
	Direct taxes paid	(0.39)	(72.84)
	Net cash generated from operating activities (A)	**533.60**	**(2,014.49)**
B.	**Cash flow from investing activities**		
	Purchase of fixed assets, CWIP and capital advance	(1.27)	(154.84)
	(Purchase) Sale of Investments	(0.00)	(950.00)
	Sale of fixed assets and CWIP	-	1.90
	Interest received	183.04	286.57
	Net cash (used in) investing activities (B)	**181.77**	**(816.37)**
C.	**Cash flow from financing activities**		
	Proceeds from issue of equity Capital / securities Premium	1,145.72	2,043.55
	Lease Payment	(152.60)	(306.55)
	Proceeds / (Repayment) of long term borrowings	(737.60)	1,565.21
	Proceeds from / (Repayment of) short term borrowings	(104.45)	951.64
	Interest paid	(599.68)	(1,312.20)
	Net cash generated from / (used in) financing activities (C)	**(448.60)**	**2,941.65**
	Net Increase in cash and cash equivalents (A+B+C)	**266.76**	**110.79**
	Cash & cash equivalents at the begining of the period	526.06	415.28
	Cash & cash equivalents at the end of the period	792.83	526.07
	Components of cash & cash equivalents as at the end of the period		
	Cash on hand	22.34	17.99
	Balances with Scheduled banks:		-
	On Current accounts	15.13	3.69
	On Fixed deposit accounts	755.36	504.38
	Balances with non-scheduled banks - on current account	-	-
		792.83	**526.07**

Date: 14th November 2026
Place: Delhi

Saket Dalmia
(Director)
DIN: 00083636

For Marble City India Limited

Director/Auth. Signatory