



MONOLITH INDUSTRIES LIMITED

Monolith Industries Limited

Registered Office: "Palladium", Tower A/2, Suite No. - 609, Near Orchid Wood
Opp. Divyabhaskar, Corporate Road, Makarba, Ahmedabad - 380051
CIN: L99999GJ1978PLC003101

(Amount in Rs.)

PART I: Statement of Audited Financial Results for the Quarter and Year ended 31st March, 2024

Particulars	Quarter Ended 31st March, 2024 (Unaudited)	Quarter Ended 31st December, 2023 (Unaudited)	Quarter Ended 31st March, 2023 (Unaudited)	Year Ended 31st March, 2023 (Audited)	Year Ended 31st March, 2022 (Audited)
Income					
1 Revenue from Operations	-	-	-	-	-
2 Other Income	708,837.00	53,120.00	78,154.03	293,147.07	285,000.04
3 Total Income	708,837.00	53,120.00	78,154.03	293,147.07	285,000.04
Expenses					
(a) Civil Work Expenses	-	-	-	-	-
(b) Employee Benefits Expense	-	-	-	-	-
(c) Finance Costs	-	-	-	-	-
(d) Depreciation and amortization expense	13,068.14	15,014.73	19,073.30	115,553.98	194,735.00
(e) Other expenses	209,103.48	38,631.66	83,823.89	527,609.06	245,864.69
4 Total Expenses	222,171.62	53,646.39	102,897.19	643,163.04	440,599.69
5 Profit / (Loss) before exceptional items and tax	486,665.38	(526.39)	(24,743.16)	(350,015.97)	(155,599.65)
6 Exceptional items	-	-	-	-	-
7 Profit/ (Loss) before tax	486,665.38	(526.39)	(24,743.16)	(350,015.97)	(155,599.65)
8 Tax Expense	-	-	-	-	-
(a) Current Tax	123,691.25	-	-	-	-
(b) Deferred Tax charge/(credit)	(7,933.00)	-	8,620.00	8,620.00	19,335.00
(c) Income related to earlier years	-	-	-	-	-
Total tax expense	115,758.25	-	8,620.00	8,620.00	19,335.00
9 Net Profit/ (Loss) for the period	370,907.13	(526.39)	(33,363.16)	(358,635.97)	(174,934.65)
10 Other Comprehensive Income (net of taxes)					
(a) Items that will be classified to profit and loss	-	-	-	-	8,620.00
(b) Items that will not be classified to profit and loss	-	-	-	-	-
Total Other Comprehensive Income	-	-	-	-	8,620.00
11 Total Comprehensive Income for the period	370,907.13	(526.39)	(33,363.16)	(358,635.97)	(166,314.65)
12 Paid up Equity Share Capital (Face value of Rs. 10/- each)	13,160,500.00	13,160,500.00	13,160,500.00	13,160,500.00	13,160,500.00
13 Earnings per Equity Share (Face value of Rs. 10/- each)					
(i) Basic	0.28	(0.00)	(0.03)	(0.27)	(0.13)
(ii) Diluted	0.28	(0.00)	(0.03)	(0.27)	(0.13)

NOTES:

- The above financial results for the Quarter and Year ended 31st March, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 30th May, 2024. The Statutory Auditors have carried out a "Limited Review" of the above Unaudited Financial Results for the Quarter and Year ended 31st March, 2024 in terms of Regulation 33(3) of SEBI (Listing Obligations and Disclosure Requirements) Regulation (LODR), 2015.
- Previous period's / year figures have been regrouped / reclassified wherever necessary to correspond with the current year's classification/disclosure prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013, read with relevant Rules issued thereunder and other accounting principles generally accepted in India.
- There were no Exceptional items during the Quarter and Year ended 31st March, 2024.

On behalf of the Board
Monolith Industries Limited
MONOLITH INDUSTRIES LIMITED

Director

Prakash Kumar Bachhawat
Director
DIN: 00844203
Place: Ahmedabad
Date: 30th May, 2024