



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 Nine months ended 31st December, 2023

Particulars	Quarter Ended 31st December, 2023 (Unaudited)	Quarter Ended 30th September, 2023 (Unaudited)	Quarter Ended 31st December, 2022 (Unaudited)	Nine months Ended 31st December, 2023 (Unaudited)	Nine months Ended 31st December, 2022 (Unaudited)	Year Ended 31st March, 2023 (Audited)
Income						
1 Revenue from Operations	-	-	-	-	-	-
2 Other Income	53,120.00	52,500.00	71,985.00	191,870.00	214,993.04	293,147.07
3 Total Income	53,120.00	52,500.00	71,985.00	191,870.00	214,993.04	293,147.07
Expenses						
(a) Civil Work Expenses	-	-	-	-	-	-
(b) Employee Benefits Expense	-	-	-	-	-	-
(c) Finance Costs	-	-	-	-	-	-
(d) Depreciation and amortization expense	15,014.73	17,064.74	29,893.79	49,753.98	96,480.68	115,553.98
(e) Other expenses	38,631.66	45,469.75	196,789.29	109,148.53	443,785.17	527,609.06
4 Total Expenses	53,646.39	62,534.49	226,683.08	158,902.51	540,265.85	643,163.04
5 Profit / (Loss) before exceptional items and tax	(526.39)	(10,034.49)	(154,698.08)	32,967.49	(325,272.81)	(350,015.97)
6 Exceptional items	-	-	-	-	-	-
7 Profit/ (Loss) before tax	(526.39)	(10,034.49)	(154,698.08)	32,967.49	(325,272.81)	(350,015.97)
8 Tax Expense	-	-	-	-	-	-
(a) Current Tax	-	-	-	-	-	-
(b) Deferred Tax charge/(credit)	-	-	-	-	-	8,620.00
(c) Income related to earlier years	-	-	-	-	-	-
Total tax expense	-	-	-	-	-	8,620.00
9 Net Profit/ (Loss) for the period	(526.39)	(10,034.49)	(154,698.08)	32,967.49	(325,272.81)	(358,635.97)
10 Other Comprehensive Income (net of taxes)	-	-	-	-	-	-
(a) Items that will be classified to profit and loss	-	-	-	-	-	-
(b) Items that will not be classified to profit and loss	-	-	-	-	-	-
Total Other Comprehensive Income	-	-	-	-	-	-
11 Total Comprehensive Income for the period	(526.39)	(10,034.49)	(154,698.08)	32,967.49	(325,272.81)	(358,635.97)
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	13,160,500.00
13 Earnings per Equity Share (Face value of Rs. 10/- each)						
(i) Basic	(0.00)	(0.01)	(0.12)	0.03	(0.25)	(0.27)
(ii) Diluted	(0.00)	(0.01)	(0.12)	0.03	(0.25)	(0.27)

NOTES:

- The above financial results for the Quarter and Nine months ended 31st December, 2023 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 17th February, 2024. The Statutory Auditors have carried out a "Limited Review" of the above Unaudited Financial Results for the Quarter and Nine months ended 31st December, 2023 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 Nine months ended 31st December, 2023.

On behalf of the Board
Monolith Industries Limited
MONOLITH INDUSTRIES LIMITED


Director

Prakash Kumar Bachhawat
Director
DIN: 00844203
Place: Ahmedabad
Date: 14th February, 2024