



# Monolith Industries Limited

Website: [www.monolithindustries.co.in](http://www.monolithindustries.co.in) Email : [contact@miel.co.in](mailto:contact@miel.co.in) CIN : L99999GJ1978PLC003101

Regd. Office :  
Palladium, Tower A/2  
Suit No. 609,  
Opp. Vodafone House, 80 Ft Corporate Road  
Makarba, Prahladnagar)  
Ahmedabad – 380 051 (Gujarat)  
M: +91 9831034842/8335996951

Corporate Office :  
1-B, Black Burn Lane  
Suite Nos. 60 & 61  
4<sup>th</sup> Floor  
Kolkata – 700 012 (W.B.)

Scrip Code: 10023157 (MIL)

To,  
The Secretary,  
The Calcutta Stock Exchange Limited,  
7, Lyons Range, 4th Floor,  
Kolkata – 700001

Date: 13th February, 2025

Dear Sir,

**Sub: Disclosure of Outcome of Board Meeting held on Thursday, 13<sup>th</sup> February, 2025 pursuant to Sub-Clause 4(h) of Part-A under schedule III read with Regulation 30 of SEBI (LODR), Regulations, 2015**

This is to inform you that the Board of Directors of the Company at its meeting held on Thursday, 13th February, 2025 at the Registered Office of the Company at "Office No. A/2-609, "Palladium", Near Orchid Wood, Opp. Divyabhaskar, Corporate Road, Makarba, Ahmedabad-380051, Gujarat, India" has considered and approved the following:

1. The Unaudited Financial Results for the Quarter and nine months ended 31st December, 2024 pursuant to sub-clause 4(h) of Part-A under schedule III read with Regulation 30 of SEBI (LODR), Regulations, 2015.
2. Limited Review Report for the Quarter and nine months ended 31st December, 2024.

Accordingly, disclosure pursuant to sub-clause 4(h) of Part-A under schedule III read with Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 is hereby provided for your necessary record and reference.

Kindly acknowledge the receipt of the same.

For and On behalf of  
Monolith Industries Limited  
MONOLITH INDUSTRIES LIMITED

Prakash Kumar Bachhawat Director  
Director

**LIMITED REVIEW REPORT**

To,  
The Board of Directors,  
**MONOLITH INDUSTRIES LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **Monolith Industries Limited** ('the Company') for the Quarter and Nine months ended **31<sup>st</sup> December, 2024** ('the Statement') attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

The preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) prescribed under Section 133 of companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016 is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement 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 analytical procedures 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 prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the companies Act, 2013, read with relevant 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 Bharat Nahata & Associates  
Chartered Accountants  
Firm Registration No. 328209E

*Bharat Nahata*

**Bharat Nahata**  
Proprietor  
Membership No: 303717



**Place: Kolkata**  
**Date: 13<sup>th</sup> February, 2025**  
**UDIN: 25303717BMJLVX5337**



## 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, 2024

| Particulars                                                      | Quarter Ended<br>31st December,<br>2024 (Unaudited) | Quarter Ended<br>30th September,<br>2024 (Unaudited) | Quarter Ended<br>31st December,<br>2023 (Unaudited) | Nine months Ended<br>31st December, 2024<br>(Unaudited) | Nine months Ended<br>31st December, 2023<br>(Unaudited) | Year Ended 31st<br>March, 2024<br>(Audited) |
|------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------|---------------------------------------------|
| <b>Income</b>                                                    |                                                     |                                                      |                                                     |                                                         |                                                         |                                             |
| 1 Revenue from Operations                                        | -                                                   | -                                                    | -                                                   | -                                                       | -                                                       | -                                           |
| 2 Other Income                                                   | 200,030.00                                          | 199,500.00                                           | 53,120.00                                           | 599,030.00                                              | 191,870.00                                              | 900,707.00                                  |
| <b>3 Total Income</b>                                            | <b>200,030.00</b>                                   | <b>199,500.00</b>                                    | <b>53,120.00</b>                                    | <b>599,030.00</b>                                       | <b>191,870.00</b>                                       | <b>900,707.00</b>                           |
| <b>Expenses</b>                                                  |                                                     |                                                      |                                                     |                                                         |                                                         |                                             |
| (a) Civil Work Expenses                                          | -                                                   | -                                                    | -                                                   | -                                                       | -                                                       | -                                           |
| (b) Employee Benefits Expense                                    | -                                                   | -                                                    | -                                                   | -                                                       | -                                                       | -                                           |
| (c) Finance Costs                                                | -                                                   | -                                                    | -                                                   | -                                                       | -                                                       | -                                           |
| (d) Depreciation and amortization expense                        | 11,661.35                                           | 34,981.25                                            | 15,014.73                                           | 36,769.35                                               | 49,753.98                                               | 62,822.12                                   |
| (e) Other expenses                                               | 100,920.66                                          | 92,037.79                                            | 38,631.66                                           | 352,759.90                                              | 109,148.53                                              | 318,252.01                                  |
| <b>4 Total Expenses</b>                                          | <b>112,582.01</b>                                   | <b>127,019.04</b>                                    | <b>53,646.39</b>                                    | <b>389,529.25</b>                                       | <b>158,902.51</b>                                       | <b>381,074.13</b>                           |
| 5 Profit / (Loss) before exceptional items and tax               | 87,447.99                                           | 72,480.96                                            | (526.39)                                            | 209,500.75                                              | 32,967.49                                               | 519,632.87                                  |
| 6 Exceptional items                                              | -                                                   | -                                                    | -                                                   | -                                                       | -                                                       | -                                           |
| 7 Profit/ (Loss) before tax                                      | 87,447.99                                           | 72,480.96                                            | (526.39)                                            | 209,500.75                                              | 32,967.49                                               | 519,632.87                                  |
| 8 Tax Expense                                                    | -                                                   | -                                                    | -                                                   | -                                                       | -                                                       | -                                           |
| (a) Current Tax                                                  | -                                                   | -                                                    | -                                                   | -                                                       | -                                                       | 123,691.25                                  |
| (b) Deferred Tax charge/(credit)                                 | -                                                   | -                                                    | -                                                   | -                                                       | -                                                       | 7,933.00                                    |
| (c) Income related to earlier years                              | -                                                   | -                                                    | -                                                   | -                                                       | -                                                       | -                                           |
| Total tax expense                                                | -                                                   | -                                                    | -                                                   | -                                                       | -                                                       | 131,624.25                                  |
| <b>9 Net Profit/ (Loss) for the period</b>                       | <b>87,447.99</b>                                    | <b>72,480.96</b>                                     | <b>(526.39)</b>                                     | <b>209,500.75</b>                                       | <b>32,967.49</b>                                        | <b>388,008.62</b>                           |
| 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                                 | -                                                   | -                                                    | -                                                   | -                                                       | -                                                       | -                                           |
| <b>11 Total Comprehensive Income for the period</b>              | <b>87,447.99</b>                                    | <b>72,480.96</b>                                     | <b>(526.39)</b>                                     | <b>209,500.75</b>                                       | <b>32,967.49</b>                                        | <b>388,008.62</b>                           |
| 12 Paid up Equity Share Capital<br>(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<br>(Face value of Rs. 10/- each)    |                                                     |                                                      |                                                     |                                                         |                                                         |                                             |
| (i) Basic                                                        | 0.07                                                | 0.06                                                 | (0.00)                                              | 0.16                                                    | 0.03                                                    | 0.29                                        |
| (ii) Diluted                                                     | 0.07                                                | 0.06                                                 | (0.00)                                              | 0.16                                                    | 0.03                                                    | 0.29                                        |

#### NOTES:

- The above financial results for the Quarter and Nine months ended 31st December, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 13th February, 2025. The Statutory Auditors have carried out a "Limited Review" of the above Unaudited Financial Results for the Quarter and Nine months ended 31st December, 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 Nine months ended 31st December, 2024.

#### On behalf of the Board

Monolith Industries Limited  
MONOLITH INDUSTRIES LIMITED

*Prakash Kumar Bachhawat*  
Director

Prakash Kumar Bachhawat

Director

DIN: 00844203

Place: Ahmedabad

Date: 13th February, 2025