



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 ended 30th June, 2024

Particulars	Quarter Ended 30th June, 2024 (Unaudited)	Quarter Ended 31st March, 2024 (Unaudited)	Quarter Ended 30th June, 2023 (Unaudited)	Year Ended 31st March, 2024 (Audited)
Income				
1 Revenue from Operations	-	-	-	-
2 Other Income	199,500.00	708,837.00	86,250.00	900,707.00
3 Total Income	199,500.00	708,837.00	86,250.00	900,707.00
Expenses				
(a) Civil Work Expenses	-	-	-	-
(b) Employee Benefits Expense	-	-	-	-
(c) Finance Costs	-	-	-	-
(d) Depreciation and amortization expense	12,771.02	13,068.14	17,674.51	62,822.12
(e) Other expenses	137,157.59	209,103.48	25,047.12	318,252.01
4 Total Expenses	149,928.61	222,171.62	42,721.63	381,074.13
5 Profit / (Loss) before exceptional items and tax	49,571.39	486,665.38	43,528.37	519,632.87
6 Exceptional items	-	-	-	-
7 Profit/ (Loss) before tax	49,571.39	486,665.38	43,528.37	519,632.87
8 Tax Expense				
(a) Current Tax	-	123,691.25	-	123,691.25
(b) Deferred Tax charge/(credit)	-	7,933.00	-	7,933.00
(c) Income related to earlier years	-	-	-	-
Total tax expense	-	131,624.25	-	131,624.25
9 Net Profit/ (Loss) for the period	49,571.39	355,041.13	43,528.37	388,008.62
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	49,571.39	355,041.13	43,528.37	388,008.62
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 Earnings per Equity Share (Face value of Rs. 10/- each)				
(i) Basic	0.04	0.27	0.03	0.29
(ii) Diluted	0.04	0.27	0.03	0.29

NOTES:

- The above financial results for the Quarter ended 30th June, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14th August, 2024. The Statutory Auditors have carried out a "Limited Review" of the above Unaudited Financial Results for the Quarter ended 30th June, 2022 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 ended 30th June, 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: 14th August, 2024