

Inani Marbles & Industries Ltd.

Araji No. 1312, Udaipur-Bhilwara
Highway, Near Mataji ki Pandoli,
CHITTORGARH (Raj.) INDIA.



Tel.No. : +91 1472 - 297065
E-Mail : inani@inanimarbles.com
Website : www.inanimarbles.com

Regd Office : F-17&58, RIICO Industrial Area, CHITTORGARH (Raj.) 312001

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUN 2018					
(Amount in Lakhs except per share data)					
S.No.	Particulars	Quarter ended		Year Ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
1	Income				
	(a) Revenue from operations	957.42	880.41	1,091.94	4,022.26
	(b) Other income	17.52	25.29	2.01	81.18
	Total Income	974.94	905.70	1,093.95	4,103.44
2	Expenses				
	(a) Cost of Materials consumed	210.55	388.67	220.24	890.19
	(b) Manufacturing expenses	450.05	373.83	439.79	1,564.54
	(c) Purchase of stock-in-trade	75.02	49.34	109.79	314.42
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(59.09)	(146.63)	48.48	201.99
	(e) Excise Duty	-	-	6.01	6.01
	(f) Employee benefits expenses	41.39	59.47	38.32	186.60
	(g) Finance Cost	39.58	50.86	45.18	204.30
	(h) Depreciation and amortisation expenses	64.60	73.30	72.53	288.16
	(i) Other Expenses	102.62	99.37	104.49	400.24
	Total Expenses	924.72	948.21	1,084.83	4,056.45
3	Profit/(Loss) before exceptional items and tax	50.22	(42.51)	9.12	46.99
4	Exceptional items	-	-	-	-
5	Profit/(Loss) before tax	50.22	(42.51)	9.12	46.99
6	Tax Expense				
	Current Tax	16.12	(14.05)	3.94	19.66
	Deferred Tax	-	(20.27)	-	(13.14)
	Total Tax Expense	16.12	(34.32)	3.94	6.52
7	Profit/(Loss) for the period	34.10	(8.19)	5.18	40.47
8	Other Comprehensive Income /(Loss), Net of Tax				
	i) Items that will not be reclassified to profit or loss	-	-	-	-
	ii) Items that will be reclassified to profit or loss	-	-	-	-
	Total Comprehensive Income for the period, Net of Tax	34.10	(8.19)	5.18	40.47
9	of Tax				
10	Paid up Equity Share Capital (Face Value of Rs. 2/- per Share)	325.25	325.25	325.25	325.25
11	Earnings per share - basic and diluted EPS	0.21	(0.05)	0.03	0.25

Notes :

- The above statement of financial results have been subjected to a "Limited Review" by the Statutory Auditors, reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2018.
- Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 Accordingly, figures for previous year/period are re-casted/regrouped as per Ind As, wherever necessary.
- Adjustment towards Deferred Tax and MAT Credit Entitlement will be done in Audited Accounts.
- The Company is engaged in only one segment i.e Processing of Marble, Granite and Sand Stone.

Place : Chittorgarh
Date : 14.08.2018



For & on behalf of the Board
Inani Marbles & Industries Limited

(Signature)
Capt. S. K. Inani
(Managing Director)
DIN: 00219702



Giriraj Garg & Co.

CHARTERED ACCOUNTANTS

"3, Ashutosh Nagar, Chittorgarh - 312001"

Ph. No. - 9024285559 Email- giriraj_garg@yahoo.co.in

LIMITED REVIEW REPORT

To
The Board of Directors,
Inani Marbles & Industries Ltd.
Chittorgarh.

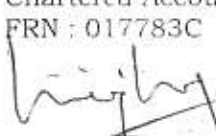
We have reviewed the accompanying statement of un-audited Standalone financial results of M/s. Inani Marbles & Industries Limited for the quarter ended 30th June 2018 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th 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 the Companies Act 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and the Circular, which 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 the statements based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements, 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 provide 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 notice that causes us to believe that the accompanying statement, prepared in accordance with the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting practices and principal generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and disclosure requirements) Regulations, 2015 read with SEBI circular No. CIR/CFD/FAC/62/2016 dated 05th July 2016, including the manner in which it is to be disclosed or that it contains any material misstatement.

For Giriraj Garg & Co.
Chartered Accountants
FRN : 017783C


CA. Giriraj Garg
Proprietor
M.No. 415796



Date : 14.08.2018