



INANI MARBLES & INDUSTRIES LTD.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2019					
(Amount in Lakhs except per share data)					
S.No.	Particulars	Quarter ended			Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Unaudited	Audited
1	Income				
	(a) Revenue from operations	812.81	696.71	957.42	3,656.58
	(b) Other income	12.92	26.09	17.52	119.28
	Total income	825.73	722.80	974.94	3,775.86
2	Expenses				
	(a) Cost of Materials consumed	198.75	176.03	210.55	877.51
	(b) Manufacturing expenses	235.86	310.37	450.05	1,374.30
	(c) Purchase of stock-in-trade	101.47	89.85	75.02	327.84
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	47.99	(60.57)	(59.09)	(247.73)
	(e) Excise Duty	-	-	-	-
	(f) Employee benefits expenses	36.35	46.33	41.39	168.19
	(g) Finance Cost	38.59	38.31	39.58	160.69
	(h) Depreciation and amortisation expenses	62.61	70.99	64.60	281.88
	(i) Other Expenses	97.44	142.79	102.62	733.74
	Total Expenses	819.06	814.10	924.72	3,676.42
3	Profit/(Loss) before exceptional items and tax	6.67	(91.30)	50.22	99.44
4	Exceptional items	-	-	-	-
5	Profit/(Loss) before tax	6.67	(91.30)	50.22	99.44
6	Tax Expense				
	Current Tax	3.90	(0.56)	16.12	59.69
	Deferred Tax	-	(46.07)	-	(46.07)
	Total Tax Expense	3.90	(46.63)	16.12	13.62
7	Profit/(Loss) for the period	2.77	(44.67)	34.10	85.82
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	2.77	(44.67)	34.10	85.82
9	of Tax	2.77	(44.67)	34.10	85.82
10	Paid up Equity Share Capital (Face Value of Rs. 2/- per Share)	325.25	325.25	325.25	325.25
	Total Reserve i.e. Other Equity	-	-	-	4,010.41
11	Earnings per share				
	- basic and diluted EPS	0.02	(0.27)	0.21	0.53

For-Inani Marble & Industries Ltd.

[Signature]
Managing Director

For- GIRIRAJ GARG & CO.
(Chartered Accountants)

[Signature]
(Girraj Garg)
Proprietor (M. No. 415796)



Regd. Office :

opp. udaipur-bhilwara highway,
chittorgarh (raj.) 312001-india

CIN No. : 1410RJ1994PLC008930
www.inanimarbles.com

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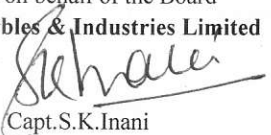


INANI MARBLES & INDUSTRIES LTD.

Notes :

- 1 Quartz Slabs Processing unit installation at Araji No. 1312, Mataji ki Pandoli, Chittorgarh is under progress as per Schedule.
- 2 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 14.08.2019.
- 3 Previous year figure have been regrouped/reclassified, wherever necessary, to confirm with the current period classification/presentation.
- 4 Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 .
- 5 Adjustment towards Deferred Tax and MAT Credit Entitlement will be done in Audited Accounts.
- 6 The Company is engaged in only one segment i.e.Processing of Marble, Granite and Sand Stone.

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

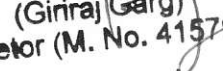

Capt.S.K.Inani
(Managing Director)

DIN: 00219702

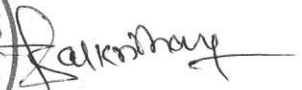
Place : Chittorgarh

Date : 14.08.2019

For- GIRIRAJ GARG & CO
(Chartered Accountants)


(Giriraj Garg)
Proprietor (M. No. 415796)





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LIMITED REVIEW REPORT

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

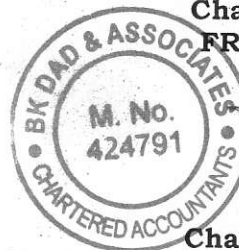
We have reviewed the accompanying statement of Standalone un-audited financial results of M/s. Inani Marbles & Industries Limited for the quarter ended 30th June 2019 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down by the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

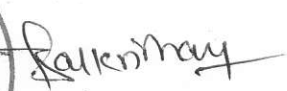
We have conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review 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 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 attention that causes us to believe that the accompanying statement of standalone unaudited financial results read with notes thereon, prepared in accordance with aforesaid Indian Accounting Standards and other accounting 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 as modified by 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 : 0177836
For- GIRIRAJ GARG & CO.
(Chartered Accountants)

(Giriraj Garg)
Proprietor (M. No. 415796)
Chartered Accountant
Proprietor
M.No. 415796
Date : 14.08.2019**

**For B. K. Dad & Associates
Chartered Accountants
FRN : 018840C**




**B. K. Dad
Chartered Accountant
Proprietor
M.No. 424791
Date : 14.08.2019**

UDIN - 19415796AAAAA05628

UDIN - 19424791AAAAAB1372