

# Inani Marbles & Industries Ltd.

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/HALF YEAR ENDED 30.09.2013							Rs. In Lacs
Sr. No.	Particulars	Quarter Ended			Six Month Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.13	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>PART I</b>							
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	1674.72	1924.58	2050.56	3599.30	3925.44	7715.29
	(b) Other operating income	6.12	3.59	1.31	9.71	2.04	18.51
	<b>Total income from operations (net)</b>	<b>1680.84</b>	<b>1928.17</b>	<b>2051.87</b>	<b>3609.01</b>	<b>3927.48</b>	<b>7733.80</b>
2	Total Expenditure	1357.34	1649.76	1558.65	3007.10	3165.46	6424.87
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>323.50</b>	<b>278.41</b>	<b>493.22</b>	<b>601.91</b>	<b>762.02</b>	<b>1308.93</b>
4	Other Income	0.85	3.65	3.25	4.50	22.74	113.44
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>324.35</b>	<b>282.06</b>	<b>496.47</b>	<b>606.41</b>	<b>784.76</b>	<b>1422.37</b>
	Finance Cost	96.67	77.74	90.59	174.41	143.95	288.75
	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>227.68</b>	<b>204.32</b>	<b>405.88</b>	<b>432.00</b>	<b>640.81</b>	<b>1133.62</b>
8	Exceptional items	--	--	--	--	--	--
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>227.68</b>	<b>204.32</b>	<b>405.88</b>	<b>432.00</b>	<b>640.81</b>	<b>1133.62</b>
10	Tax Expense						
	Provision for Taxation	65.07	57.23	115.18	122.30	188.38	325.82
	Deferred Tax	18.84	19.06	30.07	37.90	30.83	86.40
	Total Tax Expense	83.91	76.29	145.25	160.20	219.21	412.22
11	<b>Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>143.77</b>	<b>128.03</b>	<b>260.63</b>	<b>271.80</b>	<b>421.60</b>	<b>721.40</b>
12	Extraordinary items (Net of tax expense)	--	--	--	--	--	--
13	<b>Net Profit/(Loss) for the period (9+10)</b>	<b>143.77</b>	<b>128.03</b>	<b>260.63</b>	<b>271.80</b>	<b>421.60</b>	<b>721.40</b>
14	Paid up Equity Share Capital (Face Value of Rs. 10/- per Share)	325.25	325.25	325.25	325.25	325.25	325.25
15	Reserves (excluding revaluation reserve)	--	--	--	--	--	2531.68
16.i	Basic and diluted EPS (before extraordinary items)	4.42	3.94	8.01	8.36	12.96	22.18
16.ii	Basic and diluted EPS (after extraordinary items)	4.42	3.94	8.01	8.36	12.96	22.18
<b>PART II</b>							
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	a) Number of Shares	1303850	1303850	1303850	1303850	1303850	1303850
	b) Percentage of holding	40.09	40.09	40.09	40.09	40.09	40.09
2	Promoters Shareholding						
	(a) Pledge/Encumbered						
	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of The Total Shareholding of promoter)	--	--	--	--	--	--
	Percentage of shares (as a % of total share capital of the company)	--	--	--	--	--	--
	(b) Non Encumbered						
	Number of Shares	1948650	1948650	1948650	1948650	1948650	1948650
	Percentage of shares (as a % of The Total Shareholding of promoter)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of total share capital of the company)	59.91	59.91	59.91	59.91	59.91	59.91
<b>Notes :</b>							
1	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 12.11.2013						
2	Previous periods figures have been re-grouped/re-classified to confirm to current periods classification.						
3	No investor complaint was pending at the beginning of the quarter/ end of the quarter. Two complaint received/ disposed off during the quarter ended 30.09.2013						
					By Order of the Board For: Inani Marbles & Industries Ltd.  Capt. S.K. Inani (Managing Director)		
Place : Chittorgarh							
Date : 12.11.2013							