

# Inani Marbles & Industries Ltd.

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/NINE MONTH ENDED 31.12.2013 (Rs. In Lacs except per share data)

Sr. No.	Particulars	Quarter Ended			Nine Month Ended		
		31.12.2013	30.09.2013	31.12.2012	31.12.13	31.12.2012	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)	1750.73	1674.72	2002.32	5350.03	5927.76	7715.29
	(b) Other operating income	14.12	6.12	1.39	23.83	3.43	18.51
	<b>Total income from operations (net)</b>	<b>1764.85</b>	<b>1680.84</b>	<b>2003.71</b>	<b>5373.86</b>	<b>5931.19</b>	<b>7733.80</b>
2	Total Expenditure	1414.69	1357.34	1694.12	4421.79	4859.58	6424.87
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>350.16</b>	<b>323.50</b>	<b>309.59</b>	<b>952.07</b>	<b>1071.61</b>	<b>1308.93</b>
4	Other Income	11.29	0.85	28.20	15.79	50.94	113.44
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>361.45</b>	<b>324.35</b>	<b>337.79</b>	<b>967.86</b>	<b>1122.55</b>	<b>1422.37</b>
6	Finance Cost	82.15	96.67	71.90	256.56	215.85	288.75
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>279.30</b>	<b>227.68</b>	<b>265.89</b>	<b>711.30</b>	<b>906.70</b>	<b>1133.62</b>
8	Exceptional items	--	--	--	--	--	--
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>279.30</b>	<b>227.68</b>	<b>265.89</b>	<b>711.30</b>	<b>906.70</b>	<b>1133.62</b>
10	Tax Expense						
	Provision for Taxation	90.60	65.07	84.50	212.90	272.88	325.82
	Deferred Tax	10.01	18.84	22.45	47.91	53.28	86.40
	<b>Total Tax Expense</b>	<b>100.61</b>	<b>83.91</b>	<b>106.95</b>	<b>260.81</b>	<b>326.16</b>	<b>412.22</b>
11	<b>Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>178.69</b>	<b>143.77</b>	<b>158.94</b>	<b>450.49</b>	<b>580.54</b>	<b>721.40</b>
12	Extraordinary items (Net of tax expense)	--	--	--	--	--	--
13	<b>Net Profit/(Loss) for the period (9+10)</b>	<b>178.69</b>	<b>143.77</b>	<b>158.94</b>	<b>450.49</b>	<b>580.54</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)	5.49	4.42	4.89	13.85	17.85	22.18
16.ii	Basic and diluted EPS (after extraordinary items)	5.49	4.42	4.89	13.85	17.85	22.18

**PART II**

<b>A PARTICULARS OF SHAREHOLDING</b>							
1	<b>Public shareholding</b>						
	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	<b>Promoters Shareholding</b>						
	(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

**Notes :**

- The above statement of financial results, which have been subjected to "Limited Review" by the Auditors of the company have been approved by the Board of Directors at their meeting held on 14.02.2014.
- Previous periods figures have been re-grouped/re-classified to conform to current periods classification.
- No investor complaint was pending at the beginning of the quarter/ end of the quarter. One complaint received/ disposed off during the quarter ended 31.12.2013.

By Order of the Board  
For: Inani Marbles & Industries Ltd.  
  
Capt. S.K. Inani  
(Managing Director)

Place : Chittorgarh  
Date : 14.02.2014