

Inani Marbles & Industries Ltd.

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL)					
FOR THE QUARTER ENDED 30.06.2013					
(Rs. in Lacs.)					
Sr. No.	Particulars	Quarter ended		Year	
		30.06.2013	31.03.13	30.06.2012	31.03.13
		Unaudited	Audited	Unaudited	Audited
PART I					
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	1924.56	1787.53	1874.15	7715.29
	(b) Other operating income	2.59	15.08	0.73	18.51
	Total income from operations (net)	1925.17	1802.61	1874.88	7733.80
2	Total Expenditure	1649.76	1565.29	1606.81	6424.87
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	278.41	237.32	268.07	1308.93
4	Other Income	3.65	62.50	20.22	113.44
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	282.06	299.82	288.29	1422.37
6	Finance Cost	77.74	72.90	53.36	288.75
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	204.32	226.92	234.93	1133.62
8	Exceptional items	--	--	--	--
9	Profit/(Loss) from ordinary activities before tax (7-8)	204.32	226.92	234.93	1133.62
10	Tax Expense				
	Provision for Taxation	57.23	52.94	73.20	325.82
	Deferred Tax	19.06	33.12	0.76	86.40
	Total Tax Expense	76.29	86.06	73.96	412.22
11	Profit/(Loss) from ordinary activities after tax (9-10)	128.03	140.86	160.97	721.40
12	Extraordinary items (Net of tax expense)	--	--	--	--
13	Net Profit/(Loss) for the period (9+10)	128.03	140.86	160.97	721.40
14	Equity Share Capital (Face Value of Rs. 10/- per Share)	325.25	325.25	325.25	325.25
15	Reserves (excluding revaluation reserve)	--	--	--	2531.68
15a	Basic and diluted EPS (before extraordinary items)	3.94	4.33	4.95	22.18
15b	Basic and diluted EPS (after extraordinary items)	3.94	4.33	4.95	22.18
PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	a) Number of Shares	1303850	1303850	1303850	1303850
	b) Percentage of holding	40.09	40.09	40.09	40.09
2	Promoters Shareholding				
	(a) Pledge/Encumbered				
	Number of Shares	--	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) Not Encumbered				
	Number of Shares	1948650	1948650	1948650	1948650
	Percentage of shares (as a % of The Total Shareholding of promoter)	100%	100%	100%	100%
	Percentage of shares (as a % of total share capital of the company)	59.91	59.91	59.91	59.91
Notes :					
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 14.08.2013.				
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. Nil complaint received/ disposed off during the quarter ended 30.06.2013.				
		By Order of the Board For Inani Marbles & Industries Ltd. Capt. S.K. Inani (Managing Director)			
Place : Chittorgarh					
Date : 14.08.2013					