

# Inani Marbles & Industries Ltd.

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL)					
FOR THE QUARTER ENDED 30.06.2014					
(Rs.in Lacs)					
Sr. No.	Particulars	Quarter ended			Year
		30.06.2014	31.03.14	30.06.2013	31.03.14
		Unaudited	Audited	Unaudited	Audited
<b>PART I</b>					
1	<b>Income from operations</b>				
	(a) Net sales/income from operations (Net of excise duty)	2157.53	2037.17	1924.58	7387.20
	(b) Other operating income	3.41	23.35	3.59	47.18
	<b>Total income from operations (net)</b>	<b>2160.94</b>	<b>2060.52</b>	<b>1928.17</b>	<b>7434.38</b>
2	Total Expenditure	1834.74	1894.27	1649.76	6316.06
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>326.20</b>	<b>166.25</b>	<b>278.41</b>	<b>1118.32</b>
4	Other Income	1.08	41.76	3.65	57.55
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>327.28</b>	<b>208.01</b>	<b>282.06</b>	<b>1175.87</b>
6	Finance Cost	75.01	55.11	77.74	311.67
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>252.27</b>	<b>152.90</b>	<b>204.32</b>	<b>864.20</b>
8	Exceptional items	--	--	--	--
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>252.27</b>	<b>152.90</b>	<b>204.32</b>	<b>864.20</b>
10	Tax Expense				
	Provision for Taxation	77.64	31.53	57.23	244.43
	Deferred Tax	4.21	27.71	19.06	75.62
	Total Tax Expense	81.85	59.24	76.29	320.05
11	<b>Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>170.42</b>	<b>93.66</b>	<b>128.03</b>	<b>544.15</b>
12	Extraordinary items (Net of tax expense)	--	--	--	--
13	<b>Net Profit/(Loss) for the period (9+10)</b>	<b>170.42</b>	<b>93.66</b>	<b>128.03</b>	<b>544.15</b>
14	Paid up Equity Share Capital (Face Value of Rs. 10/- per Share)	325.25	325.25	325.25	325.25
15	Reserves (excluding revaluation reserve)	--	--	--	3038.03
16.i	Basic and diluted EPS (before extraordinary items)	5.24	2.88	3.94	16.73
16.ii	Basic and diluted EPS (after extraordinary items)	5.24	2.88	3.94	16.73
<b>PART II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>				
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	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
	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
<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 14.08.2014.				
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 30.06.2014				
By Order of the Board For: Inani Marbles & Industries Ltd.					
Capt.S.K.Inani (Managing Director)					
Place : Chittorgarh					
Date : 14.08.2014					