

Inani Marbles & Industries Ltd.

F-17&58, RIICO Industrial Area,
CHITTORGARH (Raj.) 312001, INDIA.
E-Mail : inani@inanimarbles.com



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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/HALF YEAR ENDED 30.09.2016							Rs. In Lacs
Sr No	Particulars	Quarter Ended			Six Month Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.16	30.09.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART I							
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	960.61	1233.91	1095.81	2194.52	2399.97	5106.43
	(b) Other operating income	4.95	4.77	3.51	9.72	10.09	17.68
	Total income from operations (net)	965.56	1238.68	1099.32	2204.24	2410.06	5124.11
2	Total Expenditure	842.17	1133.97	933.01	1976.14	2048.75	4524.68
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	123.39	104.71	166.31	228.10	361.31	599.43
4	Other Income	9.86	11.73	8.53	21.59	13.35	47.95
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	133.25	116.44	174.84	249.69	374.66	647.38
6	Finance Cost	57.17	60.02	75.32	117.19	136.15	266.57
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	76.08	56.42	99.52	132.50	238.51	380.81
8	Exceptional Items	--	--	--	--	--	--
9	Profit/(Loss) from ordinary activities before tax (7-8)	76.08	56.42	99.52	132.50	238.51	380.81
10	Tax Expense						
	Provision for Taxation	23.31	17.51	29.75	40.82	73.85	117.24
	Deferred Tax	0.39	2.57	17.52	2.96	33.74	8.35
	Total Tax Expense	23.70	20.08	47.27	43.78	107.59	125.59
11	Profit/(Loss) from ordinary activities after tax (9-10)	52.38	36.34	52.25	88.72	130.92	255.22
12	Extraordinary items (Net of tax expense)	--	--	--	--	--	--
13	Net Profit/(Loss) for the period (9+10)	52.38	36.34	52.25	88.72	130.92	255.22
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)	--	--	--	--	--	3734.30
16.i	Basic and diluted EPS (before extraordinary items)	1.61	1.12	1.61	2.73	4.03	7.85
16.ii	Basic and diluted EPS (after extraordinary items)	1.61	1.12	1.61	2.73	4.03	7.85
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 14.11.2016							
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 30.09.2016							
Place - Chittorgarh							
Date - 14.11.2016							
						By Order of the Board For: Inani Marbles & Industries Ltd <i>S.K. Inani</i> Capt S.K. Inani (Managing Director)	

C.A. R.K. Nyati, F.C.A.
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(M) 94141-11446

Nyati Mundra & Co.

CHARTERED ACCOUNTANTS



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LIMITED REVIEW REPORT

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

We have reviewed the accompanying statement of un-audited financial results of M/s. Inani Marbles & Industries Limited for the Quarter ended 30th September 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements, 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 provides 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 notice that causes us to believe that the accompanying statement of un-audited financial results for the Quarter ended 30th September 2016, prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed, in terms of Regulations 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 Nyati Mundra & Co.
Chartered Accountants
FRN : 008153C

(CA.R.K. Nyati
Partner
M.No. 070692



Date : 14.11.2016