

Inani Marbles & Industries Ltd.

Araji No. 1312, Udaipur-Bhilwara
Highway, Near Mataji ki Pandoli,
CHITTORGARH (Raj.) INDIA.



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Regd Office : F-17&58, RIICO Industrial Area, CHITTORGARH (Raj.) 312001

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH,2017						
(Rs. in Lacs except per share data)						
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	1196.69	1077.29	1714.19	4468.50	5106.43
	(b) Other operating income	10.78	1.47	4.69	21.97	17.68
	Total income from operations (net)	1207.47	1078.76	1718.88	4490.47	5124.11
2	Total Expenditure	1158.55	934.00	1542.99	4068.69	4524.68
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	48.92	144.76	175.89	421.78	599.43
4	Other Income	9.62	8.05	31.39	39.26	47.95
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	58.54	152.81	207.28	461.04	647.38
6	Finance Cost	41.33	55.28	66.80	213.80	266.57
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	17.21	97.53	140.48	247.24	380.81
8	Exceptional items	--	--	--	--	--
9	Profit/(Loss) from ordinary activities before tax (7-8)	17.21	97.53	140.48	247.24	380.81
10	Tax Expense					
	Provision for Taxation	3.50	28.74	45.57	73.06	117.24
	Deferred Tax	3.07	2.65	(28.17)	8.68	8.35
	Total Tax Expense	6.57	31.39	17.40	81.74	125.59
11	Profit/(Loss) from ordinary activities after tax (9-10)	10.64	66.14	123.08	165.50	255.22
12	Extraordinary items (Net of tax expense)	--	--	--	--	--
13	Net Profit/(Loss) for the period (9+10)	10.64	66.14	123.08	165.50	255.22
14	Paid up Equity Share Capital (Face Value of Rs. 2/- per Share)	325.25	325.25	325.25	325.25	325.25
15	Reserves (excluding revaluation reserve)	--	--	--	3891.97	3734.30
16.i	Basic and diluted EPS (before extraordinary items)	0.07	0.41	0.76	1.02	1.57
16.ii	Basic and diluted EPS (after extraordinary items)	0.07	0.41	0.76	1.02	1.57

Note :

- The above Audited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 06.06.2017.
- The Figure of the quarter ended 31st March 2017 are the balancing figure between the audited figure in respect of full financial year and the published year-to-date figures up to the 3rd quarter of the current financial year.
- No separate segment under Accounting Standard 17 on Segment reporting.
- Previous periods figures have been re-grouped/re-classified to confirm to current periods classification.
- Board of directors have recommended a dividend of Rs. 0.04/- per equity share of Rs. 2 each (previous year @ Rs.0.10/-) for the Financial Year ended on 31.03.2017 subject to approval of the shareholders.

By Order of the Board

For : Inani Marbles & Industries Ltd.

Capt.S.K.Inani
(Managing Director)

Place : Chittorgarh
Date : 06.06.2017