

# Inani Marbles & Industries Ltd.

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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH,2014						(Rs. In Lacs except per share data)	
Sr. No.	Particulars	Quarter Ended			Year Ended		
		31.03.2014	31.12.2013	31.03.2013	31.03.14	31.03.2013	
		Audited	Unaudited	Audited	Audited	Audited	
<b>PART I</b>							
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	2037.17	1750.73	1787.53	7387.20	7715.29	
	(b) Other operating income	23.35	14.12	15.08	47.18	18.51	
	<b>Total income from operations (net)</b>	<b>2060.52</b>	<b>1764.85</b>	<b>1802.61</b>	<b>7434.38</b>	<b>7733.80</b>	
2	Total Expenditure	1894.27	1414.69	1565.29	6316.06	6424.87	
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>166.25</b>	<b>350.16</b>	<b>237.32</b>	<b>1118.32</b>	<b>1308.93</b>	
4	Other Income	41.78	11.29	62.50	57.55	113.44	
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>208.01</b>	<b>361.45</b>	<b>299.82</b>	<b>1175.87</b>	<b>1422.37</b>	
6	Finance Cost	55.11	82.15	72.90	311.67	288.75	
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>152.90</b>	<b>279.30</b>	<b>226.92</b>	<b>864.20</b>	<b>1133.62</b>	
8	Exceptional items	--	--	--	--	--	
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>152.90</b>	<b>279.30</b>	<b>226.92</b>	<b>864.20</b>	<b>1133.62</b>	
10	Tax Expense						
	Provision for Taxation	31.53	90.60	52.94	244.43	325.82	
	Deferred Tax	27.71	10.01	33.12	75.62	86.40	
	Total Tax Expense	59.24	100.61	86.06	320.05	412.22	
11	<b>Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>93.66</b>	<b>178.69</b>	<b>140.86</b>	<b>544.15</b>	<b>721.40</b>	
12	Extraordinary items (Net of tax expense)	--	--	--	--	--	
13	<b>Net Profit/(Loss) for the period (9+10)</b>	<b>93.66</b>	<b>178.69</b>	<b>140.86</b>	<b>544.15</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	
15	Reserves (excluding revaluation reserve)	--	--	--	3038.03	2531.68	
16.i	Basic and diluted EPS (before extraordinary items)	2.88	5.49	4.33	16.73	22.18	
16.ii	Basic and diluted EPS (after extraordinary items)	2.88	5.49	4.33	16.73	22.18	
<b>PART II</b>							
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	a) Number of Shares	1303850	1303850	1303850	1303850	1303850	
	b) Percentage of holding	40.09	40.09	40.09	40.09	40.09	
2	Promoters Shareholding						
	(a) Pledge/Encumbered						
	Number of Shares	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	
	Percentage of shares (as a % of The Total Shareholding of promoter)	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	
<b>Notes :</b>							
1.	The above Audited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30.05.2014.						
2.	The Figure of the quarter ended 31st March 2014 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.						
3.	No seprate.segment under Accounting Standard 17 on Segment reporting.						
4.	Previous periods figures have been re-grouped / re-classified to confirm to current periods classification.						
5.	No investor complaint was pending at the beginning of the quarter/ end of the quarter. 1 complaint received/ disposed off during the quarter ended 31.03.2014						
6.	Board of directors have recommended a dividend of Rs. 1/- per equity share of Rs. 10 each(previous year @ Rs.1/-) for the Financial Year ended on 31.03.2014 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 : 30.05.2014						