



# INANI MARBLES & INDUSTRIES LTD.

Ref. No. : IMIL/2020-21

The Manager (Listing & Corporate Services)  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers,  
25<sup>th</sup> Floor, Dalal Street,  
Mumbai - 400 001  
Tel. : 022-2272 1234/1233  
Fax : 022-2272 1919/2082/3132

Date : 01.02.2021

**BSE Code: 531129**

**Sub.: Outcome of the Board Meeting - Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir,

Pursuant to the Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors at their meeting held today i.e. 01<sup>st</sup> February, 2021, have inter alia considered and approved the following business:

1. Unaudited financial results of the Company for quarter and nine months ended 31<sup>st</sup> December 2020. A copy of the Unaudited Financial Results along with Limited Review Report is enclosed herewith.
2. Considered and allotted 23,37,500 Equity Shares of Rs. 2/- each of the Company at a price of Rs. 15/- (including premium of Rs. 13/- per share) to the promoter and members of promoter group on preferential allotment basis aggregating to Rs. 3,50,62,500 (Three Crores Fifty Lakh Sixty-Two Thousand Five Hundred only). Further, upon allotment, the paid-up equity share capital of the Company stands increased to Rs. 3,72,00,000/- (Rupees Three Crore Seventy-Two Lakhs only) divided into 1,86,00,000 (One Crore Eighty-Six Lakhs) Equity Shares of Rs. 2/- (Rupees Two only) each from Rs. 3,25,25,000/- (Rupees Three Crore Twenty-Five Lakh Twenty-Five Thousand only) divided into 1,62,62,500 (One Crore Sixty-two Lakh Sixty-Two Thousand and Five Hundred) Equity Shares of Rs. 2/- (Rupees Two only) each.

The meeting commenced at 4.00 P.M. and concluded at 5:10 P.M.

Best Regards,

For : Inani Marbles & Industries Ltd.

  
Capt. S.K. Inani  
(Managing Director)  
(DIN 00219702)



Regd. Office :

Araji No. 1312, udaipur-bhilwara  
highway, Near Mataji Ki Pandoli  
chittorgarh (raj.) 312001-india

CIN No. : L14101RJ1994PLC008930

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## LIMITED REVIEW REPORT

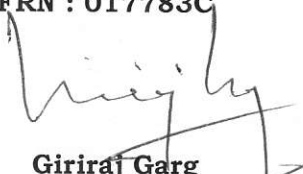
To  
**The Board of Directors,  
Inani Marbles & Industries Ltd.  
Chittorgarh**

We have reviewed the accompanying statement of Un-audited financial results of M/s. Inani Marbles & Industries Limited for the quarter ended 31<sup>st</sup> December, 2020 and year to date from 01<sup>st</sup> April, 2020 to 31<sup>st</sup> December, 2020 (herein after referred to as "Statement" and initialled for the purpose of identification) being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as amended ("the Regulations"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down by the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, 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 provide 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 attention that causes us to believe that the accompanying statement of Unaudited financial results read with notes thereon, prepared in accordance with aforesaid Indian Accounting Standards specified under section 133 of the Companies Act, 2013 and read with relevant Rules and other accounting principal generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and disclosure requirements) Regulations, 2015, including the manner in which it is to be disclosed or that it contains any material misstatement.

**For Giriraj Garg & Co.  
Chartered Accountants  
FRN : 017783C**

  
**Giriraj Garg  
Chartered Accountant  
Proprietor**

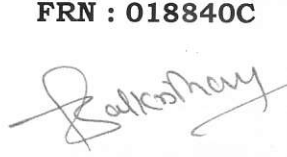
**M.No. 415796**

**Date : 01.02.2021**

**UDIN: 21415796AAAAAJ9648**



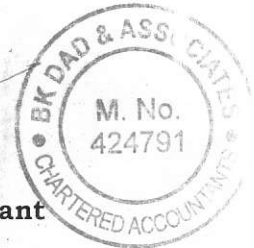
**For B. K. Dad & Associates  
Chartered Accountants  
FRN : 018840C**

  
**B. K. Dad  
Chartered Accountant  
Proprietor**

**M.No. 424791**

**Date : 01.02.2021**

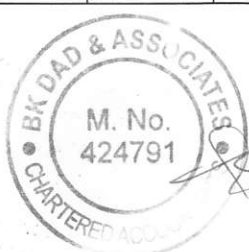
**UDIN: 21424791AAAAAH2161**





# INANI MARBLES & INDUSTRIES LTD.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2020							
(Amount in Lakhs except per share data)							
S.No.	Particulars	Quarter ended			Nine Months ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>Income</b>						
	(a) Revenue from operations	1,800.37	1,640.18	949.37	4,374.39	2,382.07	3,191.88
	(b) Other income	12.48	28.34	22.66	46.76	44.34	156.11
	<b>Total income</b>	<b>1,812.85</b>	<b>1,668.52</b>	<b>972.03</b>	<b>4,421.15</b>	<b>2,426.41</b>	<b>3,347.99</b>
2	<b>Expenses</b>						
	(a) Cost of Materials consumed	758.04	601.54	222.79	1,662.83	648.19	962.14
	(b) Manufacturing expenses	463.32	537.43	374.94	1,294.00	821.59	954.06
	(c) Purchase of stock-in-trade	145.06	216.82	126.94	440.26	300.67	420.38
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(74.74)	(132.77)	27.07	(339.31)	(51.61)	(37.94)
	(e) Excise Duty	-	-	-	-	-	-
	(f) Employee benefits expenses	98.79	79.90	64.34	233.71	151.98	192.28
	(g) Finance Cost	59.29	58.93	47.00	173.25	121.09	177.33
	(h) Depreciation and amortisation expenses	76.29	75.11	58.51	226.28	185.59	258.53
	(i) Other Expenses	222.23	172.35	111.50	563.49	297.27	468.10
	<b>Total Expenses</b>	<b>1,748.28</b>	<b>1,609.31</b>	<b>1,033.09</b>	<b>4,254.51</b>	<b>2,474.77</b>	<b>3,394.88</b>
3	<b>Profit/(Loss) before exceptional items and tax</b>	<b>64.57</b>	<b>59.21</b>	<b>(61.06)</b>	<b>166.64</b>	<b>(48.36)</b>	<b>(46.89)</b>
4	Exceptional items	-	-	-	-	-	-
5	<b>Profit/(Loss) before tax</b>	<b>64.57</b>	<b>59.21</b>	<b>(61.06)</b>	<b>166.64</b>	<b>(48.36)</b>	<b>(46.89)</b>
6	<b>Tax Expense</b>						
	Current Tax	11.53	9.49	(7.32)	28.30	-	-
	Earlier Tax	-	-	-	-	-	7.82
	Deferred Tax	-	-	-	-	-	(23.41)
	<b>Total Tax Expense</b>	<b>11.53</b>	<b>9.49</b>	<b>(7.32)</b>	<b>28.30</b>	<b>-</b>	<b>(15.59)</b>
7	<b>Profit/(Loss) for the period</b>	<b>53.04</b>	<b>49.72</b>	<b>(53.74)</b>	<b>138.34</b>	<b>(48.36)</b>	<b>(31.30)</b>
8	<b>Other Comprehensive Income /(Loss), Net of Tax</b>						
	i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	ii) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total Comprehensive Income for the period, Net of Tax</b>	<b>53.04</b>	<b>49.72</b>	<b>(53.74)</b>	<b>138.34</b>	<b>(48.36)</b>	<b>(31.30)</b>
9	<b>of Tax</b>						
10	Paid up Equity Share Capital (Face Value of Rs. 2/- per Share)	325.25	325.25	325.25	325.25	325.25	325.25
	Total Reserve i.e. Other Equity	-	-	-	-	-	3971.27
11	<b>Earnings per share</b>						
	- basic and diluted EPS	0.33	0.31	(0.33)	0.85	(0.30)	(0.19)



For- Inani Marbles & Industries Ltd.

Managing Director

Regd. Office :

Araji No. 1312, udaipur-bhilwara highway, Near Mataji Ki Pandoli chittorgarh (raj.) 312001-india

CIN No. : L14101RJ1994PLC008930

www.inanimarbles.com

Contact :

inani@inanimarbles.com

Mob. : +91 7733051111

**Notes :**

- 1 The above unaudited financial results for the quarter and nine month ended 31st December 2020 have been prepared by the company in accordance with Regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations 2015 (as amended) and were reviewed by the Audit Committee of the Board and thereafter were approved and taken in record by the Board of Directors in their meeting held on 01st February, 2021. The Statutory Auditors have carried out a limited review of the above financial results.
- 2 Previous year figure have been regrouped/reclassified, wherever necessary, to confirm with the current period classification/presentation.
- 3 Company has change the method of recognition of export sale from FOB value to Invoice value. Due to above change there is no impact on profit of the company however Revenue from operation and Other expentiture has been increased as under :-

Particulars	Quarter ended			Nine Months ended		Year Ended
	31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Increase in Revenue from operations	-	-	10.34	-	28.83	36.43
Increase in Other Expenses	-	-	10.34	-	28.83	36.43
Impect on Profit	-	-	NIL	-	NIL	NIL

- 4 Financial results for all the periods presented have been prepared in accordtance with the recognition and measurement principles of Ind AS 34 .
- 5 Adjustment towards Deferred Tax and MAT Credit Entitlement will be done in Audited Accounts.
- 6 The Company is engaged in only one segment i.e.Processing of Marble, Granite, Sand Stone and Quartz .

Place : Chittorgarh  
Date : 01.02.2021



For & on behalf of the Board  
Inani Marbles & Industries Limited

*S.K. Inani*  
Capt. S.K. Inani  
(Managing Director)  
DIN: 00219702

