

## INANI MARBLES & INDUSTRIES LTD.

Ref. No.: IMIL/2019-20

To
The Manager (Listing & Corporate Services)
Bombay Stock Exchange Ltd.
Ground Floor, Phiroze Jeejeebhoy Towers,
Dalal Slreet, Fort, Mumbai
Maharashtra -400001

BSE Code: 531129

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

Dear Sir/Madam.

Pursuant to Regulation 30 & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations"), we wish to inform you that the Board of Directors of the Company in its Meeting held on 14th February, 2020 inter-alia approved the Un-Audited Financial Results for the Quarter & Nine Month ended 31<sup>st</sup> December, 2019 and took on record the Limited Review Report on the same from the Statutory Auditors of the Company. A Copy of the above referred Financial Results along with the Limited Review Report is enclosed herewith.

Further, in accordance with the Securities and Exchange Board of India (Prohibition of insider Trading) Regulations, 2015 and Company's Code of conduct for Prohibition of insider Trading, the "Trading Window" for trading in the shares of the Company will open from February 17, 2020 for the Directors and Key Managerial Personnel /Designated Employees / Connected Persons of the Company.

The meeting commenced at 04.00 P.M. and concluded at 08.00 P.M.

Best Regards,

For: Inani Marbles & Industries Ltd.

Capt. Suresh Kumar Inani
Managing Director

(DIN No. 00219702)

Encl. a/a

Regd. Office:

opp. udaipur-bhilwara highway, chittorgarh (raj.) 312001-india CIN No.: L14101RJ1994PLC008930

www.inanimarbles.com

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## LIMITED REVIEW REPORT

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

We have reviewed the accompanying statement of unaudited financial results of Inani Marbles & Industries Limited, ("the Company"), for the quarter and nine months ended on 31st December, 2019 ("the Statement"), attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement, which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in 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 hereunder and other accounting principles generally accepted in India. our responsibility is to issue a report on this statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (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 statement is free of material misstatement. A review of interim financial information consist of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedure. A review is subsequently less in scope than and audit conducted in accordance with standards on auditing and consequently does not enable us to obtain assurance that we could become aware of all significant matters that might be identified In 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 statement prepared in accordance with applicable Indian Accounting Standards and other recognized practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of SEBI (Listing Obligation and Discloser Requirement) Regulation, 2015 including the manner in which it is to be disclosed, or that in contains any material misstatement.

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M. No. 424791

ERED ACC

For Giriraj Garg & Co.

Chartered Accountants

FRN: 017783C

Giriraj Garg

Chartered Accountant

Proprietor

M.No. 415796

Date: 14.02.2020

For B. K. Dad & Associates

Chartered Accountants

FRN: 018840C

B. K. Dad

Chartered Accountant

Proprietor

M.No. 424791

Date: 14.02.2020

UDIN-20415 796AAAAAD2427

buntants

48567 BUDIN - 5045451 BAAAA C 3588



## INANI MARBLES & INDUSTRIES LTD.

		(Amount in Lakhs except per share data)					
S.No.	Particulars	Quarter ended			Nine Months ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income	=					
	(a) Revenue from operations	939.03	601.40	875.03	2,353.24	2,959.87	3,656.58
	(b) Other income	22.66	8.76	39.80	44.34	93.19	119.28
	Total income	961.69	610.16	914.83	2,397.58	3,053.06	3,775.86
2	Expenses						
	(a) Cost of Materials consumed	222.79	226.65	229.45	648.19	701.48	877.51
	(b) Manufacturing expenses	374.94	210.79	256.02	821.59	1,063.93	1,374.30
	(c) Purchase of stock-in-trade	126.94	72.26	101.89	300.67	237.99	327.84
	(d) Changes in inventories of finished goods,	27.07	(126.67)	(7.19)	(51.61)	(187.16)	(247.73
	work-in-progress and stock-in-trade	2,10,	(223337)	()	(,	(1000000 100000000000000000000000000000	
	(e) Excise Duty				,		1
	(f) Employee benefits expenses	5424	F1 20	42.76	151.00	121.86	168.19
		64.34	51.29	42.76	151.98		
	(g) Finance Cost	47.00	35.50	40.98	121.09	122.38	160.69
	(h) Depreciation and amortisation expenses	58.51	64.47	70.94	185.59	210.89	281.88
	(i) Other Expenses	101.16	69.84	134.82	268.44	590.95	733.74
	Total Expenses	1,022.75	604.13	869.67 45.16	2,445.94	2,862.32 190.74	3,676.42 99.44
3	Profit/(Loss) before exceptional items and tax	(61.06)	6.03	45.16	(48.36)	190.74	33.44
4	Exceptional items	-		-	(40.05)	100.74	- 00.44
5	Profit/(Loss) before tax	(61.06)	6.03	45.16	(48.36)	190.74	99.44
6	Tax Expense	(7.00)	2 42	0.07		60.25	59.69
	Current Tax	(7.32)	3.42	8.87	-	60.25	(46.07
	Deferred Tax	(7.32)	3.42	8.87	-	60.25	13.62
7	Total Tax Expense Profit/(Loss) for the period	(53.74)	2.61	36.29	(48.36)	130.49	85.82
,		(3317.1)			,		
8	Other Comprehensive Income /(Loss), Net of Tax						
	i) Items that will not be reclassified to profit or loss						
	Thems that will not be reclassified to profit of loss	-	-	-	-	-	-
	ii) Items that will be reclassified to profit or loss			_			
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9	Total Comprehensive Income for the period, Net of Tax	(53.74)	2.61	36.29	(48.36)	130.49	85.82
10	Paid up Equity Share Capital	325.25	325.25	325.25	325.25	325.25	325.25
10	(Face Value of Rs. 2/- per Share)	525.25	010,10				
	Total Reserve i.e. Other Equity	-			×		4010.4
11	Earnings per share					Α	,
	- basic and diluted EPS	(0.33)	0.02	0.22	(0.30)	0.80	0.53

Chittorgary 312001

M.NO 415796

ASSOCIATION ON A SAME AND A SAME

For-Inani Marbles & Industries Ltd.

Managing Director

Regd. Office:

opp. udaipur-bhilwara highway, chittorgarh (raj.) 312001-india

CIN No.: L14101RJ1994PLC008930

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## Notes:

- 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 14.02.2020.
- 2 Previous year figure have been regrouped/reclassified, wherever necessary, to confirm with the current period classification/presentation.
- 3 Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
- 4 Adjustment towards Deferred Tax and MAT Credit Entitlement will be done in Audited Accounts.
- 5 The Company is engagged in only one segment i.e. Processing of Marble, Granite and Sand Stone.

For & on behalf of the Board

Inani Marbles & Industries Limited

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

Place : Chittorgarh
Date : 14.02.2020

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