

INANI MARBLES & INDUSTRIES LTD.

Ref. No.: IMIL/2019-20

The Manager (Listing & Corporate Services) Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers, 25th Floor, Dalal Street. Mumbai - 400 001

Tel.: 022-2272 1234/1233 Fax: 022-2272 1919/2082/3132

BSE Code: 531129

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

Dear Sir,

We are pleased to inform you that Board of Director of the Company at its meeting held on 14th August, 2019 have Considered and Approved Un-Audited financial results of the Company for the quarter ended on 30th June 2019.

Copy of the same along with Limited Review Report is enclosed for your perusal please.

Best Regards,

For: Inani Marbles & Industries Ltd.

Madhu Bala Sharma (Company Secretary)

CIN No.: 1410RJ1994PLC008930 www.inanimarbles.com

Contact:

Date: 14.08.2019

inanieinanimarbles.com

Mob.: +91 7733051111



INANI MARBLES & INDUSTRIES LTD.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2019

	(Amount in Lakhs except per share data)				
		Quarter ended Yea			Year Ended
S.No.	Particulars	30.06.2019	31.03.2019	30.06.2018	31.03.2019
		Unaudited	Audited	Unaudited	Audited
1	Income				
	(a) Revenue from operations	812.81	696.71	957.42	3,656.58
	(b) Other income	12.92	26.09	17.52	119.28
	Total income	825.73	722.80	974.94	3,775.86
2	Expenses				
	(a) Cost of Materials consumed	198.75	176.03	210.55	877.51
	(b) Manufacturing expenses	235.86	310.37	450.05	1,374.30
	(c) Purchase of stock-in-trade	101.47	89.85	75.02	327.84
	(d) Changes in inventories of finished goods,	47.99	(60.57)	(59.09)	(247.73)
	work-in-progress and stock-in-trade	12			-
	(e) Excise Duty	:=:	-	-	-
	(f) Employee benefits expenses	36.35	46.33	41.39	168.19
	(g) Finance Cost	38.59	38.31	39.58	160.69
	(h) Depreciation and amortisation expenses	62.61	70.99	64.60	281.88
	(i) Other Expenses	97.44	142.79	102.62	733.74
	Total Expenses	819.06	814.10	924.72	3,676.42
3	Profit/(Loss) before exceptional items and tax	6.67	(91.30)	50.22	99.44
4	Exceptional items		-	21	-
5	Profit/(Loss) before tax	6.67	(91.30)	50.22	99.44
6	Tax Expense				
	Current Tax	3.90	(0.56)	16.12	59.69
	Deferred Tax	-	(46.07)	-	(46.07)
	Total Tax Expense	3.90	(46.63)	16.12	13.62
7	Profit/(Loss) for the period	2.77	(44.67)	34.10	85.82
	Other Comprehensive Income /(Loss), Net of Tax				
8	center comprehensive meaning / (2000), rect of real				
	i) Items that will not be reclassified to profit or loss				AT .
	ij items that will not be reclassified to profit or loss	-	-		-
	ii) Items that will be reclassified to profit or loss	-	-		-
	Total Comprehensive Income for the period, Net				
9	of Tax	2.77	(44.67)	34.10	85.82
10	Paid up Equity Share Capital	325.25	325.25	325.25	325.25
	(Face Value of Rs. 2/- per Share)	200			
	Total Reserve i.e. Other Equity	-		-	4,010.41
11	Earnings per share	-			Z -
	- basic and diluted EPS	0.02	(0.27)	0.21	0.53

For-Inani Marble & Industries Ltd.

Managing Director

For- GIRIRAJ GARG & CC. (Chartered Accountants)

(Girira Garg) Proprietor (M. No. 415796)



Raykorthay

Regd. Office:

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

CIN No.: 1410RJ1994PLC008930

www.inanimarbles.com

Contact:

inanieinanimarbles.com

Mob.: +91 7733051111



INANI MARBLES & INDUSTRIES LTD.

Notes:

- 1 Quartz Slabs Processing unit installation at Araji No. 1312, Mataji ki Pandoli, Chittorgarh is under progress as per Schedule.
- 2 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 14.08.2019.
- 3 Previous year figure have been regrouped/reclassified, wherever necessary, to confirm with the current period classification/presentation.
- 4 Financial results for all the periods presented have been prepared in accordance 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 engagged in only one segment i.e. Processing of Marble, Granite and Sand Stone.

For & on behalf of the Board

Inani Marbles & Industries Limited

Place : Chittorgarh
Date : 14.08.2019

Capt.S.K.Inani (Managing Director)

DIN: 00219702

For- GIRIRAJ GARG & CO. (Chartered Adcountants)

(Giriraj Garg) Proprietor (M. No. 415796) M. No. 424791 CALKY TOWN

CIN No.: 1410RJ1994PLC008930 www.inanimarbles.com Contact:

inani@inanimarbles.com

Mob.: +91 7733051111

LIMITED REVIEW REPORT

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

We have reviewed the accompanying statement of Standalone un-audited financial results of M/s. Inani Marbles & Industries Limited for the quarter ended 30th June 2019 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. 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 standalone unaudited financial results read with notes thereon, prepared in accordance with aforesaid Indian Accounting Standards 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 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.

GHAPTERED ACCO

For Giriraj Garg & Co. Chartered Accountants FRN: 0177836G & CO. For- GIRIRAJ GARG & CO. (Chartered Accountants)

(Girira) Garg)

Proprieto (Mang. 415796)

Chartered Accountant Proprietor

M.No. 415796

Date: 14.08.2019

For B. K. Dad & Associates Chartered Accountants

ASSOC FRN: 018840C

· tanki

B. K. Dad

Chartered Accountant

Proprietor

M.No. 424791 Date: 14.08.2019

UDIH-19415796 AAAAACS628

STELL SLAAAAAB 1372