



# INANI MARBLES & INDUSTRIES LTD.

Ref. No. : IMIL/2021-22

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: 14.08.2021

**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. 14<sup>th</sup> August, 2021, have inter alia considered and approved the following business:

1. Unaudited financial results of the Company for quarter ended 30<sup>th</sup> June 2021. A copy of the Unaudited Financial Results along with Limited Review Report is enclosed herewith.
2. Appointment of valuer for valuation of Equity Shares for proposed preferential allotment.
3. Other business as per agenda.

The meeting commenced at 4.00 P.M. and concluded at 05.00 P.M.

Best Regards,

For Inani Marbles & Industries Limited  
For- Inani Marbles & Industries Ltd.

  
(Company Secretary)

**Madhu Bala Sharma**  
(Company Secretary)

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

## LIMITED REVIEW REPORT

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

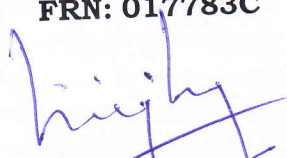
We have reviewed the accompanying statement of Standalone Un-audited financial results of M/s. Inani Marbles & Industries Limited for the quarter ended 30<sup>th</sup> June 2021 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ('Listing 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 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 05<sup>th</sup> July 2016, 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

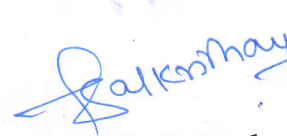
  
Giriraj Garg  
Chartered Accountant  
Proprietor  
M.No. 415796

UDIN: 21415796AAAABI3462

Date: 14.08.2021



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

  
B. K. Dad  
Chartered Accountant  
Proprietor  
M.No. 424791

UDIN: 21424791AAAAAV7730

Date: 14.08.2021





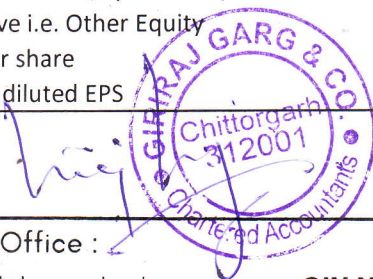


# INANI MARBLES & INDUSTRIES LTD.

## STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2021

(Amount in Lakhs except per share data)

S.No.	Particulars	Quarter ended			Year Ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
		Unaudited	Audited	Unaudited	Audited
1	<b>Income from operations</b>				
	(a) Revenue from operations	1,643.59	1,682.18	933.84	6,056.57
	(b) Other income	7.53	15.86	5.94	62.62
	<b>Total income</b>	<b>1,651.12</b>	<b>1,698.04</b>	<b>939.78</b>	<b>6,119.19</b>
2	<b>Expenses</b>				
	(a) Cost of Materials consumed	888.26	759.75	303.25	2,422.58
	(b) Manufacturing expenses	428.65	441.53	293.25	1,735.53
	(c) Purchase of stock-in-trade	137.25	174.19	78.38	614.45
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(297.62)	(271.92)	(131.80)	(611.23)
	(e) Employee benefits expenses	93.43	126.48	55.02	360.19
	(f) Finance Cost	50.24	64.94	55.03	238.19
	(g) Depreciation and amortisation expenses	67.07	75.45	74.88	301.73
	(h) Other Expenses	241.65	289.27	168.91	852.76
	<b>Total Expenses</b>	<b>1,608.93</b>	<b>1,659.69</b>	<b>896.92</b>	<b>5,914.20</b>
3	<b>Profit/(Loss) before exceptional items and tax</b>	<b>42.19</b>	<b>38.35</b>	<b>42.86</b>	<b>204.99</b>
4	Exceptional items	-	-	-	-
5	<b>Profit/(Loss) before tax</b>	<b>42.19</b>	<b>38.35</b>	<b>42.86</b>	<b>204.99</b>
6	Tax Expense				
	Current Tax	5.70	(15.61)	7.28	12.69
	Earlier Tax	-	-	-	-
	Deferred Tax	-	40.18	-	40.18
	<b>Total Tax Expense</b>	<b>5.70</b>	<b>24.57</b>	<b>7.28</b>	<b>52.87</b>
7	<b>Profit/(Loss) for the period</b>	<b>36.49</b>	<b>13.78</b>	<b>35.58</b>	<b>152.12</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	-	-	-	-
9	<b>Total Comprehensive Income for the period, Net of Tax</b>	<b>36.49</b>	<b>13.78</b>	<b>35.58</b>	<b>152.12</b>
10	Paid up Equity Share Capital (Face Value of Rs. 2/- per Share)	372.00	372.00	325.25	372.00
	Total Reserve i.e. Other Equity	-	4,420.76	-	4,420.76
11	Earnings per share				
	- basic and diluted EPS	0.20	0.07	0.22	0.82



For- Inani Marbles & Industries Ltd.

Managing Director



Regd. Office :

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

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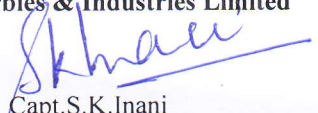
Contact : inani@inanimarbles.com

Mob. : +91 7733051111

**Notes :**

- 1 The financial statements of the Company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended by the Companies (Indian Accounting Standards) Amendment Rules, 2016 prescribed under section 133 of the Companies Act, 2013 and other recognized practices and policies to the extent applicable.
- 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 14.08.2021.
- 3 Previous year figure have been regrouped/reclassified, wherever necessary, to confirm with the current period classification/presentation.
- 4 Adjustment towards Deferred Tax will be done in Audited Accounts at the end of year.
- 5 The Company is engaged in only one segment i.e. Processing of Marble, Granite, Stone & Quartz.

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

  
Capt. S.K. Inani  
(Managing Director)

DIN: 00219702

Place : Chittorgarh

Date : 14.08.2021

