

LIMITED REVIEW REPORT

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

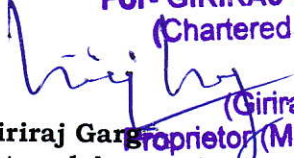
We have reviewed the accompanying statement of Un-audited financial results of M/s. Inani Marbles & Industries Limited for the quarter ended 30th June 2020 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 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 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.


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

**For- GIRIRAJ GARG & CO.
(Chartered Accountants)**


**Giriraj Garg Proprietor (M. No. 415796)
Chartered Accountant
Proprietor
M.No. 415796
Date: 31.08.2020**

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




**B. K. Dad
Chartered Accountant
Proprietor
M.No. 424791
Date: 31.08.2020**

UDIN - 20415796AAA02340

UDIN - 20424391AAAAA M5679



INANI MARBLES & INDUSTRIES LTD.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2020					
(Amount in Lakhs except per share data)					
S.No.	Particulars	Quarter ended			Year Ended
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		Unaudited	Audited	Unaudited	Audited
1	Income from operations				
	(a) Revenue from operations	933.84	809.81	825.49	3,191.88
	(b) Other income	5.94	111.77	12.92	156.11
	Total income	939.78	921.58	838.41	3,347.99
2	Expenses				
	(a) Cost of Materials consumed	303.25	313.95	198.75	962.14
	(b) Manufacturing expenses	293.25	132.47	235.86	954.06
	(c) Purchase of stock-in-trade	78.38	119.71	101.47	420.38
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(131.80)	13.67	47.99	(37.94)
	(e) Employee benefits expenses	55.02	40.30	36.35	192.28
	(f) Finance Cost	55.03	56.24	38.59	177.33
	(g) Depreciation and amortisation expenses	74.88	72.94	62.61	258.53
	(h) Other Expenses	168.91	170.83	110.12	468.10
	Total Expenses	896.92	920.11	831.74	3,394.88
3	Profit/(Loss) before exceptional items and tax	42.86	1.47	6.67	(46.89)
4	Exceptional items	-	-	-	-
5	Profit/(Loss) before tax	42.86	1.47	6.67	(46.89)
6	Tax Expense				
	Current Tax	7.28	-	3.90	-
	Earlier Tax	-	7.82	-	7.82
	Deferred Tax	-	(23.41)	-	(23.41)
	Total Tax Expense	7.28	-15.59	3.90	-15.59
7	Profit/(Loss) for the period	35.58	17.06	2.77	(31.30)
8	Other Comprehensive Income /(Loss), Net of Tax				
	i) Items that will not be reclassified to profit or loss	-	-	-	-
	ii) Items that will be reclassified to profit or loss	-	-	-	-
9	Total Comprehensive Income for the period, Net of Tax	35.58	17.06	2.77	(31.30)
10	Paid up Equity Share Capital (Face Value of Rs. 2/- per Share)	325.25	325.25	325.25	325.25
	Total Reserve i.e. Other Equity	-	-	-	3,971.27
11	Earnings per share				
	- basic and diluted EPS	0.22	0.10	0.02	(0.19)



For- GIRIRAJ GARG & CO.
(Chartered Accountants)

(Giriraj Garg)

Proprietor (M. No. 415796)

For- Inani Marbles & Industries Ltd.

Managing Director

Regd. Office :

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

CIN No. : L14101RJ1994PLC008930

www.inanimarbles.com

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 31.08.2020
- 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 expenditure has been increased as under :-

Rs. in Lakhs.

Particulars	Quarter ended			Year Ended
	30.06.2020	31.03.2020	30.06.2019	31.03.2020
Increase in revenue from operation	7.94	7.60	12.68	36.43
Increase in Other Expenditure	7.94	7.60	12.68	36.43
Impact on Profit	NIL	NIL	NIL	NIL

- 4 Previous year figure have been regrouped/reclassified, wherever necessary, to confirm with the current period classification/presentation.
- 5 Adjustment towards Deferred Tax will be done in Audited Accounts at the end of year.
- 6 The Company is engaged in only one segment i.e. Processing of Marble, Granite, Stone & Quartz.

Place : Chittorgarh

Date : 31.08.2020



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

(Signature)
Capt.S.K.Inani
(Managing Director)

DIN: 00219702



For- GIRIRAJ GARG & CO.
(Chartered Accountants)
(Signature)
(Giriraj Garg)
Proprietor (M. No. 415796)