

# Inani Marbles & Industries Ltd.

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL)						
FOR THE QUARTER ENDED 30.06.2015						
(Rs in Lacs)						
Sr. No.	Particulars	Quarter ended			Year	
		30.06.2015	31.03.15	30.06.2014	31.03.15	
		Unaudited	Audited	Unaudited	Audited	
<b>PART I</b>						
1	<b>Income from operations</b>					
	(a) Net sales/income from operations (Net of excise duty)	1304.16	1350.80	2157.53	7028.89	
	(b) Other operating income	6.58	0.11	3.41	25.66	
	<b>Total income from operations (net)</b>	<b>1310.74</b>	<b>1350.91</b>	<b>2160.94</b>	<b>7054.55</b>	
2	Total Expenditure	1115.74	1180.82	1834.74	8049.25	
3	<b>Profit(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>195.00</b>	<b>170.29</b>	<b>326.20</b>	<b>1005.30</b>	
4	Other Income	4.82	15.59	1.08	53.99	
5	<b>Profit(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>199.82</b>	<b>185.88</b>	<b>327.28</b>	<b>1059.29</b>	
6	Finance Cost	60.83	87.28	75.01	296.13	
7	<b>Profit(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>138.99</b>	<b>118.60</b>	<b>252.27</b>	<b>763.16</b>	
8	Exceptional items	--	--	--	--	
9	<b>Profit(Loss) from ordinary activities before tax (7-8)</b>	<b>138.99</b>	<b>118.60</b>	<b>252.27</b>	<b>763.16</b>	
10	Tax Expense					
	Provision for Taxation	44.10	3.07	77.64	204.70	
	Deferred Tax	16.22	21.14	4.21	42.97	
	Total Tax Expense	60.32	24.21	81.85	247.67	
11	<b>Profit(Loss) from ordinary activities after tax (9-10)</b>	<b>78.67</b>	<b>94.39</b>	<b>170.42</b>	<b>515.49</b>	
12	Extraordinary items (Net of tax expense)	--	--	--	--	
13	<b>Net Profit(Loss) for the period (9+10)</b>	<b>78.67</b>	<b>94.39</b>	<b>170.42</b>	<b>515.49</b>	
14	Paid up Equity Share Capital (Face Value of Rs. 10/- per Share)	325.25	325.25	325.25	325.25	
15	Reserves (excluding revaluation reserve)	--	--	--	3498.65	
16.i	Basic and diluted EPS (before extraordinary items)	2.42	2.90	5.24	15.85	
16.ii	Basic and diluted EPS (after extraordinary items)	2.42	2.90	5.24	15.85	
<b>PART II</b>						
A	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	a) Number of Shares	1303850	1303850	1303850	1303850	
	b) Percentage of holding	40.09	40.09	40.09	40.09	
2	Promoters Shareholding					
	(a) Pledge/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	
	Percentage of shares (as a % of The Total Shareholding of promoter)	--	--	--	--	
	Percentage of shares (as a % of total share capital of the company)	--	--	--	--	
	(b) Non Encumbered					
	Number of Shares	1948650	1948650	1948650	1948650	
	Percentage of shares (as a % of The Total Shareholding of promoter)	100%	100%	100%	100%	
	Percentage of shares (as a % of total share capital of the company)	59.91	59.91	59.91	59.91	
<b>Notes :</b>						
1	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 14.08.2015.					
2	Previous periods figures have been re-grouped/re-classified to confirm to current periods classification.					
3	No investor complaint was pending at the beginning of the quarter/ end of the quarter. Four complaint received/ disposed off during the quarter ended 30.06.2015.					
Place : Chittorgarh		By Order of the Board For: Inani Marbles & Industries Ltd.				
Date : 14.08.2015		Capt. S.K. Inani (Managing Director)				