## Inani Marbles & Industries Ltd.

F-17&58, RIICO Industrial Area, CHITTORGARH (Raj.) 312001, INDIA.



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	UNAUDITED FINANCIA FOR THE QUARTE				(Rs.in Lacs)
0.	Particulars	Quarter ended			Year
Sr. No.	raniculais	30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Audited	Unaudited	Audited
ARTI					
1	Income from operations (a) Net sales/income from operations	1233.91	1714.19	1304.16	5106.43
	(Net of excise duty) (b) Other operating income	4.77	4.69	6.58	17.68
	Total income from operations (net)	1238.68	1718.88	1310.74	5124.11
2	Total Expenditure	1133.97	1542.99	1115.74	4524.68
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	104.71	175.89	195.00	599.43
4	Other Income	11.73	31.39	4.82	47.95
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items	116.44	207.28	199.82	647.38
6	(3+4) Finance Cost	60.02	66.80	60.83	266.57
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	56.42	140.48	138.99	380.81
8	Exceptional items	56.42	140.48	138.99	380.81
9	Profit/(Loss) from ordinary activities before tax (7-8)	30.42	140.40	130.55	300.0
10	Tax Expense	17.51	45.57	44.10	117.24
	Provision for Taxation	2.57	100000000000000000000000000000000000000		8.35
	Deferred Tax	20.08		/	125.59
11	Total Tax Expense Profit/(Loss) from ordinary activities after tax (9-10)	36.34	-		255.22
12	Extraordinary items (Net of tax expense)	2	2		
13	Net Profit/(Loss) for the period (9+10)	36.34	123.08	78.67	255.22
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)	1 -	-	-	3734.30
16.i	Basic and diluted EPS (before extraordinary items)	1.12	3.70	3 2.42	7.85
16.ii	Basic and diluted EPS (after extraordinary items)	1,12	3.70	8 2.42	7.85

## 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
- 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. Two complaint received/ disposed off during the quarter ended 30.06.2016

By Order of the Board For: Inani Marbles & Industries Ltd

(Managing Director)

Place : Chittorgarh Date : 13.08.2016 C.A. R.K. Nyati, F.C.A. (M) 94141-11475

C.A. Arjun Mundra, F.C.A. (M) 94141-11446

## Nyati Mundra & Co.





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## LIMITED REVIEW REPORT

To The Board of Director, 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 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements, 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 provides 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 notice that causes us to believe that the accompanying statement of un-audited financial results for the Quarter ended 30th June 2016, prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed, in terms of Regulations 33 of the SEBI (Listing obligations and disclosure requirements) regulations,2015 as modified by circular No. CIR/CFD/FAC/62/2016dated 05th July 2016, including the manner in which it is to be disclosed or that it contains any material misstatement.

For Nyati Mundra & Co. Chartered Accountants

FRN: 008153C

CA. R.K.Nyati (Partner) M.No. 070692

Date: 13.08.2016