

Inani Marbles & Industries Ltd.

Araji No. 1312, Udaipur-Bhilwara
Highway, Near Mataji ki Pandoli,
CHITTORGARH (Raj.) INDIA.



Tel.No. : +91 1472 - 297065
E-Mail : inani@inanimarbles.com
Website : www.inanimarbles.com

Regd Office : F-17&58, RIICO Industrial Area, CHITTORGARH (Raj.) 312001

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)					
FOR THE QUARTER ENDED 30.06.2017					
(Rs.in Lacs)					
Sr. No.	Particulars	Quarter ended			Year
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Unaudited	Audited	Unaudited	Audited
PART I					
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	1080.90	1196.69	1233.91	4468.50
	(b) Other operating income	5.03	10.78	4.77	21.97
	Total income from operations (net)	1085.93	1207.47	1238.68	4490.47
	(a) Cost of Materials consumed	220.24	275.81	157.39	1146.39
	(b) Manufacturing expenses	439.79	629.72	350.96	1809.71
	(c) Purchase of stock-in-trade	109.79	54.53	141.90	366.29
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	48.48	(107.22)	266.25	(205.76)
	(e) Employee benefits expenses	38.32	65.32	29.33	172.06
	(f) Depreciation and amortisation expenses	72.53	68.37	67.29	273.70
	(g) Other Exp.	104.49	172.02	120.83	486.30
	(h) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)				
2	Total Expenditure	1033.64	1158.55	1133.97	4068.69
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	52.29	48.92	104.71	421.78
4	Other Income	2.01	9.62	11.73	39.26
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	54.30	58.54	116.44	461.04
6	Finance Cost	45.18	41.33	60.02	213.80
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	9.12	17.21	56.42	247.24
8	Exceptional items	--	--	--	--
9	Profit/(Loss) from ordinary activities before tax (7-8)	9.12	17.21	56.42	247.24
10	Tax Expense				
	Provision for Taxation	3.94	3.50	17.51	73.06
	Deferred Tax	1.45	3.07	2.57	8.68
	Total Tax Expense	5.39	6.57	20.08	81.74
11	Profit/(Loss) from ordinary activities after tax (9-10)	3.73	10.64	36.34	165.50
12	Extraordinary items (Net of tax expense)	--	--	--	--
13	Net Profit/(Loss) for the period (9+10)	3.73	10.64	36.34	165.50
14	Paid up Equity Share Capital (Face Value of Rs. 2/- per Share)	325.25	325.25	325.25	325.25
15	Reserves (excluding revaluation reserve)	--	--	--	3891.97
16.i	Basic and diluted EPS (before extraordinary items)	0.02	0.07	0.22	1.02
16.ii	Basic and diluted EPS (after extraordinary items)	0.02	0.07	0.22	1.02

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 14.08.2017.
- Previous periods figures have been re-grouped/re-classified to confirm to current periods classification.
- The company has for the first time adopted Indian Accounting Standards ("Ind AS") from April 1, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.



By Order of the Board
For: Inani Marbles & Industries Ltd
(Signature)
Capt. S.K. Inani
(Managing Director)

Place : Chittorgarh
Date : 14.08.2017



Nyati Mundra & Co.

CA. R.K. Nyati F.C.A.
(M) 94141-11475

(CHARTERED ACCOUNTANTS)

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

"N.M. CHAMBERS, 2-3, Ashutosh Nagar, Chittorgarh - 312001
Ph. No. 240565, 244175

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 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Which has been prepared in accordance with recognition and measurement principles laid down in India Accounting Standard (Indian Accounting Standard (Ind AS) for 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 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 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 notice that causes us to believe that the accompanying statement of un-audited financial results for the Quarter ended 30th June 2017, 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/62/2016 dated 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 : 14.08.2017

