

Inani Marbles & Industries Ltd.

F-17&58, RIICO Industrial Area,
CHITTORGARH (Raj.) 312001, INDIA.
E-Mail : inani@inanimarbles.com



Tel.No. : 0091-1472-256711 to 256714
Fax No. : 0091-1472-256717
Website : www.inanimarbles.com

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/HALF YEAR ENDED 30.09.2015

Sr. No.	Particulars	Quarter Ended			Six Month Ended		Rs. in Lacs
		30.09.2015	30.06.2015	30.09.2014	30.09.15	30.09.2014	Year Ended
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART I							
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	1095.81	1304.16	1966.69	2399.97	4124.22	7028.69
	(b) Other operating income	3.51	6.58	20.49	10.09	23.90	25.66
	Total income from operations (net)	1099.32	1310.74	1987.18	2410.06	4148.12	7054.55
2	Total Expenditure	933.01	1115.74	1708.23	2048.75	3542.97	6049.25
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	166.31	195.00	278.95	361.31	605.15	1005.30
4	Other Income	8.53	4.82	7.33	13.35	8.41	53.99
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	174.84	199.82	286.28	374.66	613.56	1059.29
6	Finance Cost	75.32	60.83	79.40	136.15	154.41	296.13
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	99.52	138.99	206.88	238.51	459.15	763.16
8	Exceptional items	--	--	--	--	--	--
9	Profit/(Loss) from ordinary activities before tax (7-8)	99.52	138.99	206.88	238.51	459.15	763.16
10	Tax Expense						
	Provision for Taxation	29.75	44.10	57.52	73.85	135.16	204.70
	Deferred Tax	17.52	16.22	9.60	33.74	13.81	42.97
	Total Tax Expense	47.27	60.32	67.12	107.59	148.97	247.67
11	Profit/(Loss) from ordinary activities after tax (9-10)	52.25	78.67	139.76	130.92	310.18	515.49
12	Extraordinary items (Net of tax expense)	--	--	--	--	--	--
13	Net Profit/(Loss) for the period (9+10)	52.25	78.67	139.76	130.92	310.18	515.49
14	Paid up Equity Share Capital (Face Value of Rs. 10/- per Share)	325.25	325.25	325.25	325.25	325.25	325.25
15	Reserves (excluding revaluation reserve)	--	--	--	--	--	3498.65
16.i	Basic and diluted EPS (before extraordinary items)	1.61	2.42	4.30	4.03	9.54	15.85
16.ii	Basic and diluted EPS (after extraordinary items)	1.61	2.42	4.30	4.03	9.54	15.85

PART II

A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	a) Number of Shares	1303850	1303850	1303850	1303850	1303850	1303850
	b) Percentage of holding	40.09	40.09	40.09	40.09	40.09	40.09
2	Promoters Shareholding						
	(a) Pledge/Encumbered						
	Number of Shares	Nil	Nil	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	1948650	1948650
	Percentage of shares (as a % of The Total Shareholding of promoter)	100%	100%	100%	100%	100%	100%
	Percentage of shares (as a % of total share capital of the company)	59.91	59.91	59.91	59.91	59.91	59.91

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 14.11.2015.
- Previous periods figures have been re-grouped/re-classified to confirm to current periods classification.
- No investor complaint was pending at the beginning of the quarter/ end of the quarter. Two complaint received/ disposed off during the quarter ended 30.09.2015

Place : Chittorgarh
Date : 14.11.2015

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

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