

Inani Marbles & Industries Ltd.

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| UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/HALF YEAR ENDED 30.09.2014 | | | | | | | Rs. In Lacs |
|--|---|----------------|----------------|----------------|---|----------------|----------------|
| Sr. No. | Particulars | Quarter Ended | | | Six Month Ended | | Year Ended |
| | | 30.09.2014 | 30.06.2014 | 30.09.2013 | 30.09.14 | 30.09.2013 | 31.03.2014 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| PART I | | | | | | | |
| 1 | Income from operations | | | | | | |
| | (a) Net sales/income from operations (Net of excise duty) | 1966.69 | 2157.53 | 1674.72 | 4124.22 | 3599.30 | 7387.20 |
| | (b) Other operating income | 20.49 | 3.41 | 6.12 | 23.90 | 9.71 | 47.18 |
| | Total income from operations (net) | 1987.18 | 2160.94 | 1680.84 | 4148.12 | 3609.01 | 7434.38 |
| 2 | Total Expenditure | 1708.23 | 1834.74 | 1357.34 | 3542.97 | 3007.10 | 6316.06 |
| 3 | Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2) | 278.95 | 326.20 | 323.50 | 605.15 | 601.91 | 1118.32 |
| 4 | Other Income | 7.33 | 1.08 | 0.85 | 8.41 | 4.50 | 57.55 |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) | 286.28 | 327.28 | 324.35 | 613.56 | 606.41 | 1175.87 |
| 6 | Finance Cost | 79.40 | 75.01 | 96.67 | 154.41 | 174.41 | 311.67 |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) | 206.88 | 252.27 | 227.68 | 459.15 | 432.00 | 864.20 |
| 8 | Exceptional items | -- | -- | -- | -- | -- | -- |
| 9 | Profit/(Loss) from ordinary activities before tax (7-8) | 206.88 | 252.27 | 227.68 | 459.15 | 432.00 | 864.20 |
| 10 | Tax Expense | | | | | | |
| | Provision for Taxation | 57.52 | 77.64 | 65.07 | 135.16 | 122.30 | 244.43 |
| | Deferred Tax | 9.60 | 4.21 | 18.84 | 13.81 | 37.90 | 75.62 |
| | Total Tax Expense | 67.12 | 81.85 | 83.91 | 148.97 | 160.20 | 320.05 |
| 11 | Profit/(Loss) from ordinary activities after tax (9-10) | 139.76 | 170.42 | 143.77 | 310.18 | 271.80 | 544.15 |
| 12 | Extraordinary items (Net of tax expense) | -- | -- | -- | -- | -- | -- |
| 13 | Net Profit/(Loss) for the period (9+10) | 139.76 | 170.42 | 143.77 | 310.18 | 271.80 | 544.15 |
| 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) | -- | -- | -- | -- | -- | 3037.78 |
| 16.i | Basic and diluted EPS (before extraordinary items) | 4.30 | 5.24 | 4.42 | 9.54 | 8.36 | 16.73 |
| 16.ii | Basic and diluted EPS (after extraordinary items) | 4.30 | 5.24 | 4.42 | 9.54 | 8.36 | 16.73 |
| 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 : | | | | | | | |
| 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 14.11.2014. | | | | | | |
| 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. One complaint received/ disposed off during the quarter ended 30.09.2014 | | | | | | |
| | | | | | By Order of the Board For: Inani Marbles & Industries Ltd. | | |
| | | | | | Capt. S.K. Inani (Managing Director) Din No. 00219702 | | |
| Place : Chittorgarh | | | | | | | |
| Date : 14.11.2014 | | | | | | | |