

LIMITED REVIEW REPORT

To
**The Board of Directors,
Inani Marbles & Industries Ltd.
Chittorgarh**

We have reviewed the accompanying statement of unaudited financial results of **Inani Marbles & Industries Limited**, ("the Company"), for the quarter and nine months ended on 31st December, 2019 ("the Statement"), attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This statement, which is the responsibility of the Company's Management and has been approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian accounting standard 34 "interim Financial Reporting" ("Ind AS 34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued hereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on this statement based on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410 - "Review of interim Financial Information performed by the Independent Auditor of the Entity" 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 statement is free of material misstatement. A review of interim financial information consist of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedure. A review is subsequently less in scope than and audit conducted in accordance with standards on auditing and consequently does not enable us to obtain assurance that we could become aware of all significant matters that might be identified In an audit. We have not performed an audit and accordingly, we do not express an audit opinion.


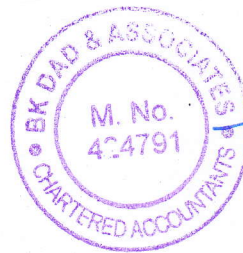
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial statement prepared in accordance with applicable Indian Accounting Standards and other recognized practices and policies has not disclosed the information required to be disclosed in terms of regulation 33 of SEBI (Listing Obligation and Discloser Requirement) Regulation, 2015 including the manner in which it is to be disclosed, or that in contains any material misstatement.

For Giriraj Garg & Co.
Chartered Accountants
FRN : 017783C




Giriraj Garg
Chartered Accountant
Proprietor
M.No. 415796
Date : 14.02.2020

For B. K. Dad & Associates
Chartered Accountants
FRN : 018840C

B. K. Dad
Chartered Accountant
Proprietor
M.No. 424791
Date : 14.02.2020

UDIN - 20415796AAAAAD2427

UDIN - 20424791AAAAAC9284



INANI MARBLES & INDUSTRIES LTD.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER 2019							
(Amount in Lakhs except per share data)							
S.No.	Particulars	Quarter ended			Nine Months ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	939.03	601.40	875.03	2,353.24	2,959.87	3,656.58
	(b) Other income	22.66	8.76	39.80	44.34	93.19	119.28
	Total income	961.69	610.16	914.83	2,397.58	3,053.06	3,775.86
2	Expenses						
	(a) Cost of Materials consumed	222.79	226.65	229.45	648.19	701.48	877.51
	(b) Manufacturing expenses	374.94	210.79	256.02	821.59	1,063.93	1,374.30
	(c) Purchase of stock-in-trade	126.94	72.26	101.89	300.67	237.99	327.84
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	27.07	(126.67)	(7.19)	(51.61)	(187.16)	(247.73)
	(e) Excise Duty	-	-	-	-	-	-
	(f) Employee benefits expenses	64.34	51.29	42.76	151.98	121.86	168.19
	(g) Finance Cost	47.00	35.50	40.98	121.09	122.38	160.69
	(h) Depreciation and amortisation expenses	58.51	64.47	70.94	185.59	210.89	281.88
	(i) Other Expenses	101.16	69.84	134.82	268.44	590.95	733.74
	Total Expenses	1,022.75	604.13	869.67	2,445.94	2,862.32	3,676.42
3	Profit/(Loss) before exceptional items and tax	(61.06)	6.03	45.16	(48.36)	190.74	99.44
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before tax	(61.06)	6.03	45.16	(48.36)	190.74	99.44
6	Tax Expense						
	Current Tax	(7.32)	3.42	8.87	-	60.25	59.69
	Deferred Tax	-	-	-	-	-	(46.07)
	Total Tax Expense	(7.32)	3.42	8.87	-	60.25	13.62
7	Profit/(Loss) for the period	(53.74)	2.61	36.29	(48.36)	130.49	85.82
8	Other Comprehensive Income /(Loss), Net of Tax						
	i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	ii) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Comprehensive Income for the period, Net of Tax	(53.74)	2.61	36.29	(48.36)	130.49	85.82
9	of Tax	(53.74)	2.61	36.29	(48.36)	130.49	85.82
10	Paid up Equity Share Capital (Face Value of Rs. 2/- per Share)	325.25	325.25	325.25	325.25	325.25	325.25
	Total Reserve i.e. Other Equity	-	-	-	-	-	4010.41
11	Earnings per share						
	- basic and diluted EPS	(0.33)	0.02	0.22	(0.30)	0.80	0.53



For- Inani Marbles & Industries Ltd.

Managing Director

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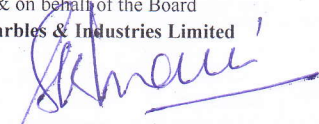
Notes :

- 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 14.02.2020.
- 2 Previous year figure have been regrouped/reclassified, wherever necessary, to confirm with the current period classification/presentation.
- 3 Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 .
- 4 Adjustment towards Deferred Tax and MAT Credit Entitlement will be done in Audited Accounts.
- 5 The Company is engaged in only one segment i.e.Processing of Marble, Granite and Sand Stone.

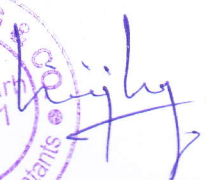
Place : Chittorgarh
Date : 14.02.2020



For & on behalf of the Board
Inani Marbles & Industries Limited


Capt. S.K. Inani
(Managing Director)
DIN: 00219702




M. No. 415796.



