Inani Marbles & Industries Ltd.

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UNAUC	DITED FINANCIAL RESULTS (PROVISIONAL) FOR 1	HE QUARTER/N	INE MONTH EN	DED 31.12.201	4	(Rs. In Lacs exce	not ner share dete
Sr. No		Quarter Ended				onth Ended	Year Ended
or. No	Particulars	31.12.2014	30.09.2014	31.12.2013		31.12.2013	31.03.2014
	.l	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	PARTI						7104104
f	Income from operations		_				
	(a) Net sales/income from operations	1553.87	1966.69	1750.73	5678.09	5350.03	7387.2
	(Net of excise duty)	ļ			l		
	(b) Other operating income	1.65	20.49	14.12	25.55	23.83	47.1
2	Total income from operations (net)	1555.62	1987.18	1764.85	5703.64	5373.86	7434,3
3	Total Expenditure	1325.66	1708.23	1414.69	4868.63	4421.79	6316.0
3	Profit/(Loss) from operations before	229.86	278.95	360.16	835.01	952,07	1118.3
	other income, finance costs and	i					
4	exceptional Items (1-2) Other Income	l i			i		
5		29.99	7.33	11.29	38.40	15.79	57.55
•	Profit/(Loss) from ordinary activities	259.85	286.28	361.45	873.41	967.86	1175.87
	before finance costs and exceptional items (3+4)						
6	Finance Cost				 		
7		74.44	79.40	82.15	228.85	256.56	311,67
,	Profit/(Loss) from ordinary activities after	185.41	206.88	279.30	644.56	711.30	864,20
	finance costs but before exceptional			i	ľ	,	
	items (5-6)					į	
8 9	Exceptional items						_
3	Profit/(Loss) from ordinary activities	185.41	206.88	279.30	644.56	711,30	864,20
10	before tax (7-8)		i	ľ			551125
10	Tax Expense		!		i		
	Provision for Taxation	66.47	57.52	90.60	201.63	212.90	244.43
	Deferred Tax	8.02	9.60	10.01	21.83	47.91	75.62
	Total Tax Expense	74.49	67.12	100.61	223.46	260.81	320.05
11	Profit/(Loss) from ordinary activities after	110.92	139.76	178.69	421.10	450,49	544.15
- 1	tax (9-10)	İ	1	- 1		1	044310
	Extraordinary items (Net of tax expense)					_[_	-
14	Net Profit/(Loss) for the period (9+10)	110.92	139.76	178.69	421.10	450.49	644,15
'*	Paid up Equity Share Capital	325.25	325.25	325.25	325.25	325.25	325.25
15	(Face Value of Rs. 10/- per Share)		1		i	İ	
	Reserves (excluding revaluation reserve)	-1]	-1			3037.78
	Basic and diluted EPS	3.41	4.30	5.49	12.95	13.85	16,73
	(before extraordinary items)	j	ľ	J	ĺ		
	Basic and diluted EPS	3.41	4.30	5.49	12.95	13.85	16.73
	(after extraordinary items)						
A	PART II						
1	PARTICULARS OF SHAREHOLDING Public shareholding	ľ]				
	Public shareholding Number of Shares				ļ	ľ	
		1303850	1303850	1303850	1303850	1303850	1303850
	p) Percentage of holding	40.09	40.09	40.09	40.09	40.09	40.09
- [Promoters Shareholding		- 1	f		•	
	a) Pledge/Encumbered		Ī		i		
	Number of Shares	Nil	Nii	Nil	Nil	· Nil	Nil
	Percentage of shares (as a % of The +		-				_
	Total Shareholding of promoter)]	Į		i		1
	Percentage of shares (as a % of		[-	-l	_	
	otal share capital of the company)	İ					l
f 7 7	b) Non Encumbered		i	ľ		ļ	l
	Number of Shares	1948650	1948650	1948650	1948650	1948650	1948650
	Percentage of shares (as a % of The	100%	100%	100%	100%	100%	100%
	otal Shareholding of promoter)		i]		
	Percentage of shares (as a % of	59.91	59.91	59.91	59.91	59.91	59.91
ı.	otal share capital of the company)						

- The above statement of financial results, which have been subjected to "Limited Review" by the Auditors of the company have been approved by the Board of Directors at their meeting held on 14.02.2015.
- The Depreciation based on uesful life of assets under provision of the Companies Act, 2013 with its impact on the Statement of profit & loss will be done at the year end and till that the Company Continues to provide depreciation at same old rates as provided in the Companies Act
- Previous periods figures have been re-grouped/re-classified to conform to current periods classification.
- No investor complaint was pending at the beginning of the quarter/ end of the quarter. Zero complaint received/ disposed off during the quarter ended 31.12..2014.

lace : Chittorgarh

Date: 14.02.2015