

Inani Marbles & Industries Ltd.

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UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER/NINE MONTH ENDED 31.12.2015							(Rs. in Lacs except per share data)
Sr. No.	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2015	30.09.2015	31.12.2014	31.12.15	31.12.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART I							
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	992.27	1095.81	1553.87	3392.24	5678.09	7028.89
	(b) Other operating income	2.90	3.51	1.65	12.99	25.55	25.66
	Total income from operations (net)	995.17	1099.32	1555.52	3405.23	5703.64	7054.55
2	Total Expenditure	932.94	933.01	1325.66	2981.69	4868.63	6049.25
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	62.23	166.31	229.86	423.54	835.01	1005.30
4	Other Income	3.21	8.53	29.99	16.56	38.40	53.99
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	65.44	174.84	259.85	440.10	873.41	1059.29
6	Finance Cost	63.62	75.32	74.44	199.77	228.85	296.13
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	1.82	99.52	185.41	240.33	644.56	763.16
8	Exceptional items	--	--	--	--	--	--
9	Profit/(Loss) from ordinary activities before tax (7-8)	1.82	99.52	185.41	240.33	644.56	763.16
10	Tax Expense						
	Provision for Taxation	(2.18)	29.75	66.47	71.67	201.63	204.70
	Deferred Tax	2.78	17.52	8.02	36.52	21.83	42.97
	Total Tax Expense	0.60	47.27	74.49	108.19	223.46	247.67
11	Profit/(Loss) from ordinary activities after tax (9-10)	1.22	52.25	110.92	132.14	421.10	515.49
12	Extraordinary items (Net of tax expense)	--	--	--	--	--	--
13	Net Profit/(Loss) for the period (9+10)	1.22	52.25	110.92	132.14	421.10	515.49
14	Share of profit/(Loss) of associates	--	--	--	--	--	--
15	Minority interest	--	--	--	--	--	--
16	Paid up Equity Share Capital (Face Value of Rs. 10/- per Share)	325.25	325.25	325.25	325.25	325.25	325.25
17	Reserves (excluding revaluation reserve)	--	--	--	--	--	3498.65
18.i	Basic and diluted EPS (before extraordinary items)	0.04	1.61	3.41	4.06	12.95	15.85
18.ii	Basic and diluted EPS (after extraordinary items)	0.04	1.61	3.41	4.06	12.95	15.85

Notes :

- The above Un-Audited Financial Results have been reviewed by the Audit Committee and were approved by the Board of Directors of the Company at their respective meetings held on 13.02.2016.
- The above unaudited standalone financial results have been subjected to limited review by Statutory Auditors.
- 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. Two complaint received/ disposed off during the quarter ended 31.12.2015.

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

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

Place : Chittorgarh
Date : 13.02.2016