

# 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/NINE MONTH ENDED 31.12.2016							(Rs. in Lacs except per share data)
Sr. No	Particulars	Quarter Ended			Nine Month Ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>PART I</b>							
1	Income from operations	1077.29	960.61	992.27	3271.81	3392.24	5106.43
	(a) Net sales/income from operations (Net of excise duty)	1.47	4.95	2.90	11.19	12.99	17.68
	(b) Other operating income	1078.76	965.56	995.17	3283.00	3405.23	5124.11
	<b>Total income from operations (net)</b>	<b>934.00</b>	<b>842.17</b>	<b>932.94</b>	<b>2910.14</b>	<b>2981.69</b>	<b>4524.68</b>
2	Total Expenditure	144.76	123.39	62.23	372.86	423.54	599.43
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	8.05	9.66	3.21	29.64	16.56	47.95
4	Other Income	152.81	133.25	65.44	402.50	440.10	647.38
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	55.28	57.17	63.62	172.47	199.77	266.57
6	Finance Cost	97.53	76.08	1.82	230.03	240.33	380.81
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	--	--	--	--	--	--
8	Exceptional items	97.53	76.08	1.82	230.03	240.33	380.81
9	Profit/(Loss) from ordinary activities before tax (7-8)	26.74	23.31	(2.18)	69.56	71.67	117.24
10	Tax Expense	2.65	0.39	2.78	5.61	36.52	8.35
	Provision for Taxation	31.39	23.70	0.60	75.17	108.19	125.59
	Deferred Tax	66.14	52.38	1.22	154.86	132.14	255.22
11	Profit/(Loss) from ordinary activities after tax (9-10)	--	--	--	--	--	--
12	Extraordinary items (Net of tax expense)	66.14	52.38	1.22	154.86	132.14	255.22
13	Net Profit/(Loss) for the period (9+10)	--	--	--	--	--	--
14	Share of profit/(Loss) of associates	--	--	--	--	--	--
15	Minority Interest	325.25	325.25	325.25	325.25	325.25	325.25
16	Paid up Equity Share Capital (Face Value of Rs. 2/- each) Refer Not. 5	--	--	--	--	--	3734.30
17	Reserves (excluding revaluation reserve)	0.41	0.32	0.01	0.95	0.81	1.57
18.i	Basic and diluted EPS (before extraordinary items)	0.41	0.32	0.01	0.95	0.81	1.57
18.ii	Basic and diluted EPS (after extraordinary items)	--	--	--	--	--	--

#### 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 14.02.2017.
- 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. Three complaint received/ disposed off during the quarter ended 31.12.2016.
- During the quarter, based on share holder approval Sub-Division of one Equity Share of Face Value of Rs. 10 Each Fully Paid up into Five Equity Share of Rs. 2 Each Fully Paid up. with effect from 12.11.2016 and hence earning per share of previous periods are recomputed.

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

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

Place : Chittorgarh  
Date : 14.02.2017



# Nyati Mundra & Co.

CA. R.K. Nyati F.C.A.  
(M) 94141-11475

## CHARTERED ACCOUNTANTS

CA. Arjun Mundra F.C.A.  
(M) 94141-11446

"N.M. CHAMBERS, 2-3, Ashutosh Nagar, Chittorgarh - 312001  
Ph. No. 240565, 244175

### LIMITED REVIEW REPORT

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

We have reviewed the accompanying statement of un-audited financial results of M/s. Inani Marbles & Industries Limited for the Quarter ended 31<sup>st</sup> December 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements, 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than 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 notice that causes us to believe that the accompanying statement of un-audited financial results for the Quarter ended 31<sup>st</sup> December 2016, prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed, in terms of Regulations 33 of the SEBI (Listing obligations and disclosure requirements) regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated 05<sup>th</sup> July 2016, including the manner in which it is to be disclosed or that it contains any material misstatement.

For Nyati Mundra & Co.  
Chartered Accountants  
FRN : 008153C

(CA R.K. Nyati)  
Partner  
M.No. 070692



Date : 14.02.2017