

Inani Marbles & Industries Ltd.

Araji No. 1312, Udaipur-Bhilwara
Highway, Near Mataji ki Pandoli,
CHITTORGARH (Raj.) INDIA.



E-Mail : inani@inanimarbles.com
Website : www.inanimarbles.com

Regd Office : F-17&58, RIICO Industrial Area, CHITTORGARH (Raj.) 312001

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEP 2018							
(Amount in Lakhs except per share data)							
S.No.	Particulars	Quarter ended			Six Months ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	1,127.42	957.42	1,150.69	2,084.84	2,237.60	4,022.26
	(b) Other income	35.87	17.52	10.16	53.39	17.20	81.18
	Total income	1,163.29	974.94	1,160.85	2,138.23	2,254.80	4,103.44
2	Expenses						
	(a) Cost of Materials consumed	261.48	210.55	163.57	472.03	383.81	890.19
	(b) Manufacturing expenses	357.86	450.05	446.60	807.91	886.39	1,564.54
	(c) Purchase of stock-in-trade	61.08	75.02	46.85	136.10	156.64	314.42
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(120.88)	(59.09)	209.37	(179.97)	257.85	201.99
	(e) Excise Duty	-	-	-	-	6.01	6.01
	(f) Employee benefits expenses	37.71	41.39	39.12	79.10	77.44	186.60
	(g) Finance Cost	41.82	39.58	56.58	81.40	101.76	204.30
	(h) Depreciation and amortisation expenses	75.35	64.60	72.83	139.95	145.36	288.16
	(i) Other Expenses	353.51	102.62	89.55	456.13	194.04	400.24
	Total Expenses	1,067.93	924.72	1,124.47	1,992.65	2,209.30	4,056.45
3	Profit/(Loss) before exceptional items and tax	95.36	50.22	36.38	145.58	45.50	46.99
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before tax	95.36	50.22	36.38	145.58	45.50	46.99
6	Tax Expense						
	Current Tax	35.26	16.12	13.05	51.38	16.99	19.66
	Deferred Tax	-	-	-	-	-	(13.14)
	Total Tax Expense	35.26	16.12	13.05	51.38	16.99	6.52
7	Profit/(Loss) for the period	60.10	34.10	23.33	94.20	28.51	40.47
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	60.10	34.10	23.33	94.20	28.51	40.47
9	Paid up Equity Share Capital (Face Value of Rs. 2/- per Share)	325.25	325.25	325.25	325.25	325.25	325.25
11	Earnings per share - basic and diluted EPS	0.37	0.21	0.14	0.58	0.18	0.25

Notes :

- 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 14.11.2018.
- Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 Accordingly, figures for previous year/period are re-casted/regrouped as per Ind As, wherever necessary.
- Adjustment towards Deferred Tax and MAT Credit Entitlement will be done in Audited Accounts.
- The Company is engaged in only one segment i.e. Processing of Marble, Granite and Sand Stone.

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

Capt. S.K. Inani

(Managing Director)

DN: 00219702

Place : Chittorgarh

Date : 14.11.2018



Inani Marbles & Industries Ltd.

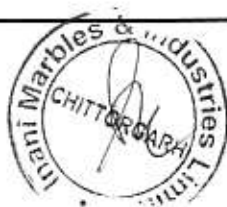
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Standalone Statement of Assets and Liabilities			
S.No.	Particulars	As at 30th Sep, 2018 (Amount in Lakhs) UnAudited	As at 31st March, 2018 (Amount in Lakhs) Audited
A	ASSETS		
1	Non-current Assets:		
	Property, plant and equipment	2,400.06	2,403.74
	Capital work-in-progress	18.30	95.51
	Intangible Assets	-	-
	Financial Assets		
	i) Investments	30.00	30.00
	ii) Others Financial Assets	86.96	84.04
	Other Non Current Assets	93.79	87.32
	Sub Total	2,629.11	2,700.61
2	Current Assets:		
	Inventories	1,978.93	1,800.87
	Financial Assets		
	i) Trade Receivables	2,989.62	3,039.45
	ii) Cash and Cash Equivalents	30.37	41.27
	ii) Other Bank Balance	5.48	5.47
	Current Tax Assets (Net)	168.02	196.30
	Other Current Assets	718.37	617.73
	Sub Total	5,890.79	5,701.09
	TOTAL ASSETS	8,519.90	8,401.70
B	EQUITY AND LIABILITIES		
1	Equity		
	Equity Share Capital	325.25	325.25
	Other Equity	4,026.64	3,932.44
	Sub Total	4,351.89	4,257.69
2	Liabilities		
	Non-current Liabilities		
	Financial Liability		
	i) Borrowings	130.06	167.48
	ii) Deferred Tax Liability	182.73	182.73
	Sub Total	312.79	350.21
3	Current Liabilities		
	Financial Liability		
	i) Borrowings	1,622.16	1,620.44
	ii) Trade Payables	1,791.76	1,720.79
	iii) Other Financial Liabilities	92.82	89.86
	Other Current Liabilities	291.47	307.68
	Provisions	57.01	55.03
	Sub Total	3,855.22	3,793.80
	TOTAL EQUITIES AND LIABILITIES	8,519.90	8,401.70





Giriraj Garg & Co.

CHARTERED ACCOUNTANTS

"3, Ashutosh Nagar, Chittorgarh – 312001"

Ph. No. – 9024285559 Email- giriraj_garg@yahoo.co.in

LIMITED REVIEW REPORT

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

We have reviewed the accompanying statement of Standalone un-audited financial results of M/s. Inani Marbles & Industries Limited for the quarter and half year ended 30th September 2018 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down by 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 there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review in accordance with the Standard on Review Engagements (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 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 provide 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 attention that causes us to believe that the accompanying statement of standalone unaudited financial results read with notes thereon, prepared in accordance with aforesaid Indian Accounting Standards and other accounting principal generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and disclosure requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated 05th July 2016, including the manner in which it is to be disclosed or that it contains any material misstatement.

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


CA Giriraj Garg
Proprietor
M.No. 415796



Date : 14.11.2018