

# Inani Marbles & Industries Ltd.

F-17&58, RIICO Industrial Area,  
CHITTORGARH (Raj.) 312001, INDIA.  
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AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH,2016						(Rs. in Lacs except per share data)
Sr. No	Particulars	Quarter Ended			Year Ended	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Unaudited	Audited	Audited	Audited
1	<b>Income from operations</b>					
	(a) Net sales/income from operations (Net of excise duty)	1714.19	992.27	1350.80	5108.43	7028.89
	(b) Other operating income	4.69	2.90	0.11	17.68	25.66
	<b>Total income from operations (net)</b>	<b>1718.88</b>	<b>995.17</b>	<b>1350.91</b>	<b>5124.11</b>	<b>7054.55</b>
2	Total Expenditure	1542.99	932.94	1180.62	4524.68	6049.25
3	<b>Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>175.89</b>	<b>62.23</b>	<b>170.29</b>	<b>599.43</b>	<b>1005.30</b>
4	Other Income	31.39	3.21	15.59	47.95	53.99
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>207.28</b>	<b>65.44</b>	<b>185.88</b>	<b>647.38</b>	<b>1059.29</b>
6	Finance Cost	66.80	63.62	67.28	266.57	296.13
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>140.48</b>	<b>1.82</b>	<b>118.60</b>	<b>380.81</b>	<b>763.16</b>
8	Exceptional items	--	--	--	--	--
9	<b>Profit/(Loss) from ordinary activities before tax (7-8)</b>	<b>140.48</b>	<b>1.82</b>	<b>118.60</b>	<b>380.81</b>	<b>763.16</b>
10	Tax Expense					
	Provision for Taxation	45.57	(2.18)	3.07	117.24	204.70
	Deferred Tax	-28.17	2.78	21.14	8.35	42.97
	<b>Total Tax Expense</b>	<b>17.40</b>	<b>0.60</b>	<b>24.21</b>	<b>125.59</b>	<b>247.67</b>
11	<b>Profit/(Loss) from ordinary activities after tax (9-10)</b>	<b>123.08</b>	<b>1.22</b>	<b>94.39</b>	<b>255.22</b>	<b>515.49</b>
12	Extraordinary items (Net of tax expense)	--	--	--	--	--
13	<b>Net Profit/(Loss) for the period (9+10)</b>	<b>123.08</b>	<b>1.22</b>	<b>94.39</b>	<b>255.22</b>	<b>515.49</b>
14	Paid up Equity Share Capital (Face Value of Rs. 10/- per Share)	325.25	325.25	325.25	325.25	325.25
15	Reserves (excluding revaluation reserve)	--	--	--	3734.30	3498.65
16.i	Basic and diluted EPS (before extraordinary items)	3.78	0.04	2.90	7.85	15.85
16.ii	Basic and diluted EPS (after extraordinary items)	3.78	0.04	2.90	7.85	15.85

**Note :**

- The above Audited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30.05.2016.
- The Figure of the quarter ended 31st March 2016 are the balancing figure between the audited figure in respect of full financial year and the published year-to-date figures up to the 3rd quarter of the current financial year.
- No separate segment under Accounting Standard 17 on Segment reporting.
- Board of directors have recommended a dividend of Rs. 0.50/- per equity share of Rs. 10 each (previous year @ Rs. 1/-) for the Financial Year ended on 31.03.2016 subject to approval of the shareholders.

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

Capt. S.K. Inani  
(Managing Director)

Place : Chittorgarh  
Date : 30.05.2016



# Nyati Mundra & Co.

CHARTERED ACCOUNTANTS

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

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

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

Auditor's Report on Financial Result for Quarter ended March 31<sup>st</sup> 2016 and year to date financial result of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To

Board of Directors of  
Inani Marbles & Industries Ltd.

We have audited the quarterly financial results of **Inani Marbles & Industries Ltd.** for the quarter ended 31<sup>st</sup> March 2016 and year to date financial results for the period from 1<sup>st</sup> April 2015 to 31<sup>st</sup> March 2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial result have been prepared on the basis of the interim financial statements, which are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25/Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement (s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- I. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- II. give a true and fair view of the net profit and other financial information for the quarter ended 31<sup>st</sup> March 2016 and year to date financial result for the period from 1<sup>st</sup> April 2015 to 31<sup>st</sup> March 2016

For Nyati Mundra & Co.  
Chartered Accountants  
Firm Registration No. 008153C



(R.K. Nyati)

Partner

Membership No. 070692

Chittorgarh, May 30, 2016