



Nyati Mundra & Co.

CHARTERED ACCOUNTANTS

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Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

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 nine months ended **31st December, 2024** (the "Statement") attached herewith being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and 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 thereunder 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 of the statement 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 from 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 read with notes thereon, prepared in accordance with the applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant Rules and other recognized accounting practices and policies 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 amended, 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



UDIN:- 25070692BMOEIX5727
Place: Chittorgarh
Date: 14.02.2025



INANI MARBLES & INDUSTRIES LTD.

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2024							
(Amount in Lakhs except per share data)							
S.No.	Particulars	Quarter ended			Nine Months ended		Year Ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income						
	(a) Revenue from operations	979.62	850.45	1,354.13	3,127.05	3,797.03	5,620.03
	(b) Other income	49.73	77.28	180.89	152.79	219.41	249.80
	Total income	1,029.35	927.73	1,535.02	3,279.84	4,016.44	5,869.83
2	Expenses						
	(a) Cost of Materials consumed	422.07	344.55	724.31	1,414.32	1,646.61	2,295.74
	(b) Manufacturing expenses	183.38	175.93	222.02	622.50	626.23	907.00
	(c) Purchase of stock-in-trade	117.04	91.24	167.58	303.43	427.73	529.37
	(d) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(63.71)	(163.40)	(123.52)	(395.53)	(63.18)	71.42
	(e) Employee benefits expenses	129.03	127.24	134.74	384.32	398.94	564.25
	(f) Finance Cost	52.54	49.69	55.75	150.72	180.15	229.58
	(g) Depreciation and amortisation expenses	65.77	67.02	80.31	198.35	241.07	321.26
	(h) Other Expenses	144.67	139.33	147.59	427.52	528.34	753.25
	Total Expenses	1,050.79	831.60	1,408.78	3,105.63	3,985.89	5,671.87
3	Profit/(Loss) before exceptional items and tax	(21.44)	96.13	126.24	174.21	30.55	197.96
4	Exceptional items	-	-	-	-	-	-
5	Profit/(Loss) before tax	(21.44)	96.13	126.24	174.21	30.55	197.96
6	Tax Expense						
	Current Tax	(7.72)	17.41	-	33.16	-	24.35
	Earlier Tax	-	-	-	-	-	(8.50)
	Deferred Tax	-	-	-	-	-	24.68
	Total Tax Expense	(7.72)	17.41	-	33.16	-	40.53
7	Profit/(Loss) for the period	(13.72)	78.72	126.24	141.05	30.55	157.43
8	Other Comprehensive Income /(Loss), Net of Tax						
	i) Items that will not be reclassified to profit or loss	(6.50)	(14.30)	6.41	(2.20)	13.07	14.93
	ii) Items that will be reclassified to profit or loss	-	(14.56)	-	(14.56)	-	-
	Total Comprehensive Income for the period, Net of Tax	(20.22)	49.86	132.65	124.29	43.62	172.36
9	Paid up Equity Share Capital	372.00	372.00	372.00	372.00	372.00	372.00
10	Total Reserve i.e. Other Equity	-	-	-	-	-	4951.44
11	Earnings per share						
	- basic and diluted EPS	(0.07)	0.42	0.68	0.76	0.16	0.85



For- Inani Marbles & Industries Ltd.

Managing Director

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Notes :

1 The above unaudited financial results for the quarter and nine month ended 31st December 2024 have been prepared by the company in accordance with Regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations 2015 (as amended) and were reviewed by the Audit Committee of the Board and thereafter were approved and taken in record by the Board of Directors in thier meeting held on 14th February, 2025. The Statutory Auditors have carried out a limited review of the above financial results.

2 Previous year figure have been regrouped/reclassified, wherever necessary, to confirm with the current period classification/presentation.

3 Company has change the method of valuation of Investment in Mutual Fund and Listed Shares from cost to Fair value through other comprehensive (In Lakhs)

Particulars	Quarter ended			Nine Months ended		Year Ended
	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Increase/(Decrease) in investment under Non current Assets	-	-	7.24	-	14.76	-
Increase/(Decrease) in investment under current Assets	-	-	-	-	-	-
Increase/(Decrease) in Other Equity	-	-	6.41	-	13.07	-
Increase/(Decrease) in Deffered Tax Liabilities	-	-	0.83	-	1.69	-
Impact on Profit (Before and after Tax)		NIL	NIL	NIL	NIL	NIL

4 Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34 .

5 Adjustment towards Deferred Tax and MAT Credit Entitlement will be done in Audited Accounts.

6 The Company is engaged in only one segment i.e.Processing of Marble, Granite, Sand Stone and Quartz .

Place : Chittorgarh
Date : 14.02.2025



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

Capt.S.K.Inani
(Managing Director)
DIN: 00219702

