

Nyati Mundra & Co.

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

CHARTERED ACCOUNTANTS

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

"N.M. CHAMBERS, 2-3, Ashutosh Nagar, Chittorgarh - 312001 Ph. No. 01472-294050, /Email-nyatimundra108@gmail.com

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 ended **30**th **June 2025** (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, 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 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 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 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 including the manner in which it is to be disclosed or that it contains any material misstatement.

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For: Nyati Mundra & Co. Chartered Accountants

FRN: 008153C

CA R.K. Nyati

Partner

M.No. 070692

UDIN:- 25070692BMOEKI4549

Place: Chittorgarh Date: 12.08.2025



INANI MARBLES & INDUSTRIES LTD.

- 1	9	(Amount in Lakhs except per share data)			
S.No.		Quarter ended			Year Ended
	Particulars	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	e ² · · · · · · · · · · · · · · · · · · ·	Unaudited	Audited	Unaudited	Audited
1	Income from opearations				
	(a) Revenue from operations	1,493.57	1,114.03	1,305.56	4,279.57
	(b) Other income	20.22	13.77	17.20	128.07
	Total income	1,513.79	1,127.80	1,322.76	4,407.64
2	Expenses				
	(a) Cost of Materials consumed	463.34	402.93	647.70	1,817.25
	(b) Manufacturing expenses	195.98	197.28	263.19	819.78
	(c) Purchase of stock-in-trade	282.83	107.72	95.15	411.15
	(d) Changes in inventories of finished goods,	146.92	44.79	(168.42)	(350.74
	work-in-progress and stock-in-trade	8			
	(e) Employee benefits expenses	125.48	136.63	128.05	520.95
	(f) Finance Cost	44.19	47.57	48.49	198.29
	(g) Depreciation and amortisation expenses	65.77	66.12	65.56	264.4
	(h) Other Expenses	165.85	193.11	143.52	620.63
	Total Expenses	1,490.36	1,196.15	1,223.24	4,301.78
3	Profit/(Loss) before exceptional items and tax	23.43	(68.35)	99.52	105.86
4	Exceptional items	_		-	=
5	Profit/(Loss) before tax	23.43	(68.35)	99.52	105.86
6	Tax Expense		(0.0.0.7)		
	Current Tax	6.43	(4.17)	23.47	28.99
	Earlier Tax	10		0 g a	=
	Deferred Tax		6.24	_	6.24
	Total Tax Expense	6.43	2.07	23.47	35.23
7	Profit/(Loss) for the period	17.00	(70.42)	76.05	70.63
8	Other Comprehensive Income /(Loss), Net of Tax				
0	i) Items that will not be reclassified to profit or loss (Net				
	of Tax)	19.29	(6.22)	18.60	(8.4)
	ii) Items that will be reclassified to profit or loss (Net of		,,		• :
	Tax)	=	_	-	(14.5
	Total Comprehensive Income for the period, Net of				
9	Tax	36.29	(76.64)	94.65	47.6
10	Paid up Equity Share Capital	372.00	372.00	372.00	372.00
10	(Face Value of Rs. 2/- per Share)				
	Management of professional feet at the second of the secon	-	_	1	4,991.66
11	Total Reserve i.e. Other Equity Earnings per share - basic and diluted EPS	384652		21	
11	- basic and diluted EPS	0.09	(0.38)	0.41	0.38

Regd. Office:

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Contact:

anaging Director

For-Inani Marbles

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Notes:

- The above unaudited Standalone financial results for the quarter ended 30thJune,2025 have been prepared by the Company inaccordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 (as amended) and were reviewed by the Audit Committee and there after were approved and taken on record by the Board of Directors in their meeting held on 12th August, 2025. The Statutory Auditors of the company have carried out Limited Review of the afoirsaid results.
- 2 In Terms of Indian Accounting Standard -108, The Company is engagged in only one segment i.e. Processing of Marble, Granite, Stone & Quartz.
- 3 Adjustment towards Deferred Tax will be done in Audited Accounts at the end of year.
- 4 Previous year figure have been regrouped/reclassified, wherever necessary, to confirm with the current period classification/presentation.

The figures of the quarter ended 31st March 2025 are the balancing figures between audited figures in respect of full financial year and reviewed year to date figures up to the third quarter of the previous financial year.

For & on behalf of the Board

Inani Marbles & Industries Limited

Suresh Kumar Inani (Managing Director)

DIN: 00219702

Place: Chittorgarh

Date :12/08/2025