

Inani Marbles & Industries Ltd.

F-17&58, RIICO Industrial Area,
CHITTORGARH (Raj.) 312001, INDIA.
E-Mail : inani@sancharnet.in



Tel.No. : 0091-1472-256711 to 256714
Fax No. : 0091-1472-256717
Website : www.inanimarbles.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015						(Rs. in Lacs except per share data)
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.15	31.03.2014
		Audited	Unaudited	Audited	Audited	Audited
PART I						
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	1350.80	1553.87	2037.17	7028.89	7387.20
	(b) Other operating income	0.11	1.65	23.35	25.66	47.18
	Total income from operations (net)	1350.91	1555.52	2060.52	7054.55	7434.38
2	Total Expenditure	1180.62	1325.66	1894.27	6049.25	6316.06
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	170.29	229.86	166.25	1005.30	1118.32
4	Other Income	15.59	29.99	41.76	53.99	57.55
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	185.88	259.85	208.01	1059.29	1175.87
6	Finance Cost	67.28	74.44	55.11	296.13	311.67
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	118.60	185.41	152.90	763.16	864.20
8	Exceptional items	--	--	--	--	--
9	Profit/(Loss) from ordinary activities before tax (7-8)	118.60	185.41	152.90	763.16	864.20
10	Tax Expense					
	Provision for Taxation	3.07	66.47	31.53	204.70	244.43
	Deferred Tax	21.14	8.02	27.71	42.97	75.62
	Total Tax Expense	24.21	74.49	59.24	247.67	320.05
11	Profit/(Loss) from ordinary activities after tax (9-10)	94.39	110.92	93.66	515.49	544.15
12	Extraordinary items (Net of tax expense)	--	--	--	--	--
13	Net Profit/(Loss) for the period (9+10)	94.39	110.92	93.66	515.49	544.15
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)	--	--	--	3498.65	3037.78
16.i	Basic and diluted EPS (before extraordinary items)	2.90	3.41	2.88	15.85	16.73
16.ii	Basic and diluted EPS (after extraordinary items)	2.90	3.41	2.88	15.85	16.73
PART II						
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	a) Number of Shares	1303850	1303850	1303850	1303850	1303850
	b) Percentage of holding	40.09	40.09	40.09	40.09	40.09
2	Promoters Shareholding					
	(a) Pledge/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of The Total Shareholding of promoter)	--	--	--	--	--
	Percentage of shares (as a % of total share capital of the company)	--	--	--	--	--
	(b) Non Encumbered					
	Number of Shares	1948650	1948650	1948650	1948650	1948650
	Percentage of shares (as a % of The Total Shareholding of promoter)	100%	100%	100%	100%	100%
	Percentage of shares (as a % of total share capital of the company)	59.91	59.91	59.91	59.91	59.91

Cont.....

for Inani Marbles & Industries Ltd.

Managing Director

Inani Marbles & Industries Ltd.

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Note :

1. The above Audited Financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30.05.2015.
2. The Figure of the quarter ended 31st March 2015 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.
3. No seprate segment under Accounting Standard 17 on Segment reporting.
4. Pursuant to the notification of schedule II of the Companies Act 2013 by the Ministry of Corporate Affairs effective from 01.4.2014, the Company has revised/reassessed the remaining useful life in accordance with the schedule. Accordingly the carrying Amount of Rs. 15.47 Lacs has been adjusted against the retained earnings (General Reserve) in terms of transitional provision in respect of those assets whose remaining useful Lives has expired on or before 31.03.2014.
5. Previous periods figures have been re-grouped / re-classified to confirm to current periods classification.
6. No investor complaint was pending at the beginning of the quarter/ end of the quarter. 3 complaint received/ disposed off during the quarter ended 31.03.2015
7. Board of directors have recommended a dividend of Rs. 1/- per equity share of Rs. 10 each(previous year @ Rs.1/-) for the Financial Year ended on 31.03.2015 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 : 30.05.2015