

INANI MARBLES & INDUSTRIES LTD.

Ref. No. : IMIL/2021-22

The Manager (Listing & Corporate Services) Bombay Stock Exchange Limited Phiroze Jeejeebhoy Towers, 25th Floor , Dalal Street, Mumbai - 400 001 Tel. : 022-2272 1234/1233 Fax : 022-2272 1919/2082/3132

Date : 20.01.2022

BSE Code: 531129

Sub.: Outcome of the Board Meeting - Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

Pursuant to Regulation 30 &33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, We wish to inform you that the Board of Directors of the Company at its meeting held on 20th January, 2022 have inter-alia Considered and Approved the following business:

1. Un-Audited Financial Results of the Company for the quarter and nine months ended 31st December, 2021. Copy enclosed herewith. A copy of the Unaudited Financial Result along with Limited Review Report is enclosed herewith.

The meeting commenced at 3.00 P.M. and concluded at 04.05 P.M.

Best Regards, For : Inani Marbles & Industries Ltd.

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



Regd. Office : Araji No. 1312, udaipur-bhilwara highway, Near Mataji Ki Pandoli chittorgarh (raj.) 312001-india

CIN No. : L14101RJ1994PLC008930 www.inanimarbles.com Contact : inani@inanimarbles.com Mob. : +91 7733051111

LIMITED REVIEW REPORT

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

We have reviewed the accompanying statement of Un-audited financial results of M/s. Inani Marbles & Industries Limited for thequarter and nine months ended 31st December, 2021 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended (the 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 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 Unaudited financial results read with notes thereon, prepared in accordance with aforesaid Indian Accounting Standards specified under section 133 of the Companies Act, 2013 and read with relevant Rules 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.



For B. K. Dad & Associates Chartered Accountants FRN : 018840C

B. K. Dad ACCOUNTP **Chartered Accountant Proprietor** M.No. 424791 Date : 20.01.2022 UDIN: 22424791 AAAAAF9952



INANI MARBLES & INDUSTRIES LTD.

		(Amount in Lakhs except per share data)					
S.No.	Particulars	Quarter ended			Nine Months ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021 Audited
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	Income						
	(a) Revenue from operations	1,916.17	2,099.05	1,800.37	5,658.81	4,374.39	6,056.57
	(b) Other income	24.39	110.33	12.48	142.25	46.76	62.62
	Total income	1,940.56	2,209.38	1,812.85	5,801.06	4,421.15	6,119.19
2	Expenses						
	(a) Cost of Materials consumed	809.73	959.02	758.04	2,657.01	1,662.83	2,422.58
	(b) Manufacturing expenses	515.45	434.70	463.32	1,378.80	1,294.00	1,735.53
	(c) Purchase of stock-in-trade	145.33	110.64	145.06	393.22	440.26	614.45
	(d) Changes in inventories of finished goods,	(96.66)	27.95	(74.74)	(366.33)	(339.31)	(611.23
	work-in-progress and stock-in-trade	-					
	(e) Employee benefits expenses	130.90	111.71	98.79	336.04	233.71	360.19
			60.22	59.29	160.63	173.25	238.19
	(f) Finance Cost	50.17			222.11	226.28	301.7
	(g) Depreciation and amortisation expenses	74.46	80.58	76.29			852.7
	(h) Other Expenses	231.07	247.20	222.23	719.92 5,501.40	563.49 4,254.51	5,914.20
	Total Expenses	1,860.45	2,032.02	1,748.28 64.57	299.66	166.64	204.9
3	Profit/(Loss) before exceptional items and tax	80.11	177.50	04.57	255.00	200101	
4	Exceptional items	-	-	-	299.66	166.64	204.9
5	Profit/(Loss) before tax	80.11	177.36	64.57	299.00	100.04	204.5
6	Tax Expense	15.53	26.27	11 5 2	57.59	28.30	12.6
	Current Tax	15.62	36.27	11.53	57.55	28.50	-
	Earlier Tax			-		_	40.1
	Deferred Tax	- 15.62	36.27	11.53	57.59	28.30	52.8
7	Total Tax Expense Profit/(Loss) for the period	64.49	141.09	53.04	242.07	138.34	152.1
7	Other Comprehensive Income /(Loss), Net of Tax						
0	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		444.00	53.04	242.07	138.34	152.1
9	of Tax	64.49	141.09	325.25	372.00	325.25	372.0
10	Paid up Equity Share Capital	372.00	372.00	325.25	572.00	525.25	0,210
	(Face Value of Rs. 2/- per Share)	-	-	· · ·	2		4420.
4.4	Total Reserve i.e. Other Equity				5 ° °		
11	Earnings per share - basic and diluted EPS	0.35	0.76	0.33	1.30	0.85	0.9

Chittorgarh 0 -Regd. Office :

Araji No. 1312, udaipur-bhilwara highway, Near Mataji Ki Pandoli chittorgarh (raj.) 312001-india

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- Inani Marbles & Industries Ltu.

Managing Director Contact:

inani@inanimarbles.com Mob. : +91 7733051111

Notes :

1 The above unaudited financial results for the quarter and nine month ended 31st December 2021 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 20th January, 2022. 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 The company continues to take various precautionary measures to protect from COVID-19. strictly adhering to the guidelines issued by the Central and State Governments from time to time. As part of its business continuity plan, the company has assessed the impact of pandemic on its financial results based on internal and external information available up to the date of approval of the financial results and believes that it has taken into account all know events arising from the pandemic in the preparation of the financial results and there is no material impact or adjustments required in the financial result for the period ending 31st December 2021. As the situation is continuously evolving the company will continue to monitor future events for any material change in the economic condition.
- 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 engagged in only one segment i.e. Processing of Marble, Granite, Sand Stone and Quartz .

Place : Chittorgarh Date : 20.01.2022

For & on behalf of the Board Inani Marbles & Industries Limited & Capt.S.K.Inani CHITTORGA (Managing Director) DIN: 00219702



