

KABRA MARBLE UDYOG LIMITED

CIN NO : L14101WB1979PLC031873

Regd. Office : 4, Synagogue Street, 6th Floor, Kolkata- 700 001

Tele: 033-2225-4546 Fax : 033-22253461

e-mail : kmu@coalsale.co.in website: www.kmu.net.in

February 14, 2018

The Listing Department
The Calcutta Stock Exchange Limited,
7, Lyons Range.
Kolkata – 700 001

Dear Sir,

Sub : Unaudited Financial Results for the Third Quarter & Nine months ended 31st December, 2017.

Pursuant to Regulation 30 & 33 (Listing Obligations and Disclosure Requirements) Regulations, 2015, (hereinafter referred as Listing Regulations) we are enclosing herewith Unaudited Financial Results of the Company along with Limited Review Reports for the Third Quarter & Nine months ended 31st December, 2017, which have been duly approved by the Audit Committee and the Board of Directors of the Company in its meeting held today i.e. 14th February, 2018. The Board Meeting commenced at 1:30 p. m. and concluded at 1:50 p. m.

The full format of the Standalone Unaudited Financial Results for the Third Quarter & Nine months ended 31st December, 2017, shall be available on the website of the Stock Exchange www.cse-india.com and also on the company's website at www.kmu.net.in

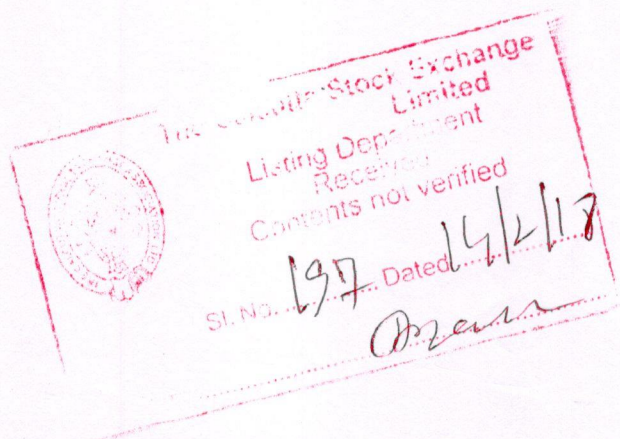
Thanking you,

Yours faithfully

For KABRA MARBLE UDYOG LIMITED


(RAMAWTAR KABRA)
DIRECTOR
DIN : 00341280

Encl : as above



KABRA MARBLE UDYOG LTD

REGD.OFFICE: 4, SYNAGOGUE STREET, 6TH FLOOR, KOLKATA-700001 (CIN: L14101WB1979PLC031873)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017.

PART I

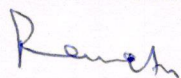
Sl No	Particulars	Quarter Ended			Nine months Ended		(Rs in Lacs)
		31.12.2017 (Unaudited)	30.09.2017 (Unaudited)	31.12.2016 (Unaudited)	31.12.2017 (Unaudited)	31.12.2016 (Unaudited)	Year Ended 31.03.2017 (Audited)
1	Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
	Other operating Income	1.29	2.76	2.49	7.69	6.76	10.01
	Total income from operations (net)	1.29	2.76	2.49	7.69	6.76	10.01
2	Expenses :						
	(a) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Employee benefits expenses	0.45	0.74	0.45	1.64	1.64	2.09
	(d) Depreciation and amortization expenses	0.03	0.02	0.03	0.08	0.08	0.10
	(e) Other expenses	0.32	0.71	0.66	1.69	1.67	2.22
	Total expenses	0.80	1.47	1.14	3.41	3.39	4.41
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)						
4	Other income	0.49	1.29	1.35	4.28	3.37	5.60
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.00	0.00	0.00	0.09	7.70	19.80
6	Finance costs	0.49	1.29	1.35	4.37	11.07	25.40
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.60	0.91	0.90	2.42	2.56	3.47
8	Exceptional Items	-0.11	0.38	0.45	1.95	8.51	21.93
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	0.00	0.00	0.00	0.00	0.00	0.00
10	Tax expense:	-0.11	0.38	0.45	1.95	8.51	21.93
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	-0.11	0.38	0.45	1.90	7.06	18.75
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) after tax for the period (11 + 12)	-0.11	0.38	0.45	1.90	7.06	18.75
14	Paid-up equity share capital of Rs. 10/- each	24.00	24.00	24.00	24.00	24.00	24.00
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	92.02
16	Earnings per share (before extraordinary items) of Rs.10/- each not annualised						
	(a) Basic & Diluted	-0.05	0.16	0.19	0.79	2.94	7.81

- Note : 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14-02-2018.
2. The Limited Review of these results has been done by the Statutory Auditors of the Company.
3. Depreciation has been provided as per Section - II of the Companies Act, 2013.
4. There is no investors complaints pending against the Company during the quarter as on 31st December, 2017.
5. Deferred Tax will be provided at the time of finalisation of Accounts.
6. Previous year figures have been re-grouped / re-casted and re-arranged wherever necessary.
7. The above results are in accordance with the Companies (Indian Accounting Standards) Rules, 2015, (Ind AS) prescribed under Section 133 of the Companies Act, 2013, read with the relevant rules issued thereunder and other accounting principles generally accepted in India.

Place : Kolkata
Dated : 14-02-2018

By Order of the Board
For Kabra Marble Udyog Limited

For KABRA MARBLE UDYOG LIMITED



Director

R. A. KABRA
DIN : 00341280

R. A. Kabra
Director
DIN : 00341280



The Directors,
Kabra Marble Udyog Limited
4, Synagogue Street ,
Kolkata – 700001

14.02.2018

Dear sir,

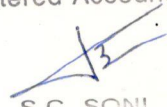
We have reviewed the accompanying Statement of Unaudited financial results of Kabra Marble Udyog Limited for the period ended 31st December, 2017. This statement is the responsibility of the Company's Management.

A review of interim financial information consists principally of applying analytical procedures for financial data and making enquires of persons responsible for financial and accounting matters . It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly , we do not express such an opinion .

Based on our review conducted as above , nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed , or that it contains any material misstatement.

Yours faithfully,

For S.C. SONI & CO.
Chartered Accountants


S.C. SONI
M. No. 50515
(Proprietor)