

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, 2020

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

Dear Sir,

Sub : Unaudited Standalone Financial Results for the Quarter and
Nine months ended 31st December, 2019, along with Limited Review
Report thereon.
Scrip Code - 21098

Pursuant to Regulation 30 & 33 (Listing Obligations and Disclosure Requirements)
Regulations, 2015, (hereinafter referred as Listing Regulations) we are enclosing
herewith Unaudited Standalone Financial Results of the Company along with
Limited Review Reports for the Third quarter and Nine months ended 31st
December, 2019 which have been duly approved by the Board of Directors of the
Company in its meeting held today i.e. 14th February, 2020.

The meeting of the Board of Directors commenced at 11:00 a.m. and concluded at
11:35 p.m.

The full format of the Standalone Financial Results for the Third quarter and Nine
months ended 31st December, 2019 shall be available on the website of the Stock
Exchanges 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

[RAMAWTAR KABRA]
DIRECTOR
DIN : 00341280

Encls : 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, 2019						
(Rs in Lacs)						
PART I						
Sl No	Particulars	Quarter Ended			Nine months Ended	
		31.12.2019 (Unaudited)	30.09.2019 (Unaudited)	31.12.2018 (Unaudited)	31.12.2019 (Unaudited)	31.12.2018 (Unaudited)
1	Income from operations	0.00	0.00	0.00	0.00	0.00
	Other operating income	4.10	1.98	2.42	7.36	6.88
	Total income from operations (net)	4.10	1.98	2.42	7.36	6.88
2	Expenses :					
	(a) Purchases of Stock-in-Trade	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
	(c) Employee benefits expenses	0.62	1.25	0.45	2.44	1.64
	(d) Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.10
	(e) Other expenses	0.38	0.74	0.57	1.90	3.27
	Total expenses	1.00	1.99	1.02	4.34	4.91
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	3.10	(0.01)	1.40	3.02	1.97
4	Other income	0.00	3.50	0.00	3.50	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	3.10	3.49	1.40	6.52	1.97
6	Finance costs	0.23	0.21	0.24	0.61	0.68
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	2.87	3.28	1.16	5.91	1.29
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	2.87	3.28	1.16	5.91	1.29
10	Tax expense:	0.00	0.30	0.00	0.33	4.93
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	2.87	2.98	1.16	5.58	-3.64
12	Extraordinary items	0.00	0.00	0.00	0.00	44.72
13	Net Profit / (Loss) after tax for the period (11 + 12)	2.87	2.98	1.16	5.58	41.08
14	Paid-up equity share capital (Face Value Rs. 10/- each)	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
16	Earnings per share (of Rs.10/- each) (not annualised)	1.19	1.24	0.49	2.32	17.12
	Basic & Diluted					

- Note : 1. The above result have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14-02-2020.
2. The Limited Review of these result has been done by the Statutory Auditor of the Company.
3. Depreciation has been provided as per Schedule III of the Companies Act, 2013.
4. There is no investors complaints pending against the Company during the quarter as on 31st December, 2019.
5. Deferred Tax will be provided at the time of finalisation of Accounts.
6. There is no Segment Report
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.
8. Previous year figures have been re-grouped / re-casted and re-arranged wherever necessary

Place : Kolkata
Dated : 14-02-2020

By Order of the Board
For Kabra Marble Udyog Limited

R. A. Kabra
Director
DIN : 00341280





To
The Audit Committee,
Kabra Marble Udyog Limited
4, Synagogue Street ,
Kolkata – 700001

Dear Sir,

We have reviewed the accompanying Statement of **Unaudited Standalone** financial results of **Kabra Marble Udyog Limited** for the quarter / period ended **31st December, 2019** . This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosed Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Kolkata, 14th Day of February, 2020

For **S. C. SONI & CO.**
Chartered Accountants
Firm Regn. No. 326770E


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

E-mail : scsoni@rediffmail.com

KABRA MARBLE UDYOG LTD

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EXTRACT OF THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2019

(Rs. in Lacs)			
Particulars	Quarter Ended 31-12-2019	Nine Months Ended 31-12-2019	Quarter Ended 31-12-2018
Total Income from Operations (net)	4.10	7.36	2.42
Net Profit/(Loss) for the period (before Tax, Exceptional and / or Extraordinary Items)	2.87	5.91	1.16
Net Profit/(Loss) for the period after Tax (after Exceptional and / or Extraordinary Items)	2.87	5.58	1.16
Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after Tax)	2.87	5.58	1.16
Equity Share Capital	24.00	24.00	24.00
Earnings Per Share (of Rs. 10/- each) (for continuing & discontinuing operations)			
Basic	1.19	2.32	0.49
Diluted	1.19	2.32	0.49

NOTES :

1. The above is an extract of the detailed format of Statement of Standalone Unaudited Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. The detailed Financial Results and this extract were reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 14th February, 2020. The full format of the Statement of Standalone Unaudited Quarterly Financial Results are available on the Company's website (www.kmu.net.in) and on the website of the Calcutta Stock Exchange Limited (www.cse-india.com).
2. The Limited Review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 has been completed and the related Report does not have any impact on the above "Results and Notes" for the Quarter and Nine Months ended 31st December, 2019 which needs to be explained.

Place : Kolkata

Date : 14th February, 2020

KABRA MARBLE UDYOG LIMITED

[R. A. KABRA]

DIRECTOR

DIN NO. : 00341280

For KABRA MARBLE UDYOG LIMITED

Ramash

Director

