

KABRA MARBLE UDYOG LIMITED

(CIN : L14101WB1979PLC031873)

REGD.OFFICE: 4, SYNAGOGUE STREET, 6TH FLOOR, KOLKATA-700001

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020.

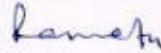
PART I

Sl.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	31.03.2020
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income						
	(a) Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Income	4.32	2.23	4.10	9.20	10.86	11.89
	Total income	4.32	2.23	4.10	9.20	10.86	11.89
2	Expenses :						
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expenses	0.55	0.45	0.62	1.23	2.44	2.89
	(e) Finance Cost	0.16	0.13	0.23	0.56	0.61	0.85
	(f) Loss on Sale of Investments	4.46	0.00	0.00	4.46	0.00	0.00
	(g) Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	(h) Other expenses	-0.09	1.27	0.38	1.35	1.90	2.60
	Total expenses	5.08	1.85	1.23	7.60	4.95	6.34
3	Profit / (Loss) before exceptional items and tax (1 - 2)	-0.76	0.38	2.87	1.60	5.91	5.55
4	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax (3 + 4)	-0.76	0.38	2.87	1.60	5.91	5.55
6	Tax expense						
	(a) Current Tax	-0.36	0.29	0.00	0.31	0.33	0.00
	(b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.85
	Total Tax Expense	-0.36	0.29	0.00	0.31	0.33	0.85
7	Net Profit / (Loss) after tax (5 - 6)	-0.40	0.09	2.87	1.29	5.58	4.70
8	Other comprehensive income	0	0	0	0	0	0
9	Total Comprehensive Income for the period comprising Net profit / (Loss) after tax and other comprehensive income for the period / year) (7 + 8)	-0.40	0.09	2.87	1.29	5.58	4.70
10	Paid-up equity share capital (Face Value Rs. 10/- each)	24.00	24.00	24.00	24.00	24.00	24.00
11	Other Equity	0.00	0.00	0.00	0.00	0.00	141.16
12	Earnings per equity share (of Rs. 10/- each) (not annualised):						
	(a) Basic	-0.16	0.04	1.19	0.54	2.32	1.96
	(b) Diluted	-0.16	0.04	1.19	0.54	2.32	1.96

- Note : 1. The above result have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13-02-21.
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 II of the Companies Act, 2013.
4. There is no investors complaints pending against the Company during the quarter as on 31st December, 2020.
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-arounded / re-casted and re-arranged wherever necessary.

Place : Kolkata
Dated : 13-02-2021

For KABRA MARBLE UDYOG LIMITED



Director

By Order of the Board
For Kabra Marble Udyog Limited
Kamawtar Kabra
Director
DIN : 00341280



KABRA MARBLE UDYOG LIMITED

Registered Office : 4, Synagogue Street, 6th floor, Kolkata 700 001.

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CIN : L14101WB1979PLC031873

EXTRACT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2020

S.No	Particulars	Rs. in Lacs					
		Quarter Ended		Nine Months Ended			Year Ended
		31.12.2020	30.09.2020	31.12.2019	31.12.2020	31.12.2019	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Total Income from operations	4.27	2.23	4.10	9.20	10.86	11.89
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	-0.76	0.38	2.87	1.60	5.91	5.55
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	-0.76	0.38	2.87	1.60	5.91	5.55
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	-0.40	0.09	2.87	1.29	5.58	4.70
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period after Tax and Other Comprehensive Income after tax)	-	-	-	-	-	-
6	Equity Share Capital (Face Value of ` 10/- each)	24.00	24.00	24.00	24.00	24.00	24.00
7	Reserves (excluding Revaluation Reserve as shown in the audited Balance Sheet of previous year)	-	-	-	-	-	141.16
8	Earnings Per Share (Face value of ` 10/- each)(not annualised)	-0.16	0.04	1.19	0.54	2.32	1.96
		a)Basic		1.19	0.54	2.32	1.96
		b)Diluted	0.04	1.19	0.54	2.32	1.96

Notes:

- 1 The Financial Results of the Company for the quarter and nine months ended 31st December, 2020 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 13th February, 2021 and Limited Review of the same has been carried out by the Statutory Auditors.
- 2 The above is an extract of the detailed format of financial results for the quarter ended 31st December, 2020 filed with Calcutta Stock Exchange under regulation 33 and other applicable provisions of the SEBI(Listing Obligations and Disclosure Requirements), Regulations 2015. The full format of the financial results are available on the stock exchange website (www.cse-india.com) and on the Company's website (www.kmu.net.in).
- 3 Figures of the previous periods have been regrouped/rearranged wherever necessary.

Place : Kolkata

Date : 13th February, 2021

By order of the Board
Ramawtar Kabra
Director
DIN-00341280

FOR KABRA MARBLE UDYOG LIMITED

Ramawtar Kabra

Director



Limited review report on unaudited quarterly and year-to-date standalone financial results of Kabra Marble Udyog Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations")

To
Board of Directors of Kabra Marble Udyog Limited

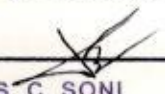
1. We have reviewed the accompanying Statement of unaudited standalone financial results of **Kabra Marble Udyog Limited** ("the Company") for the quarter ended 31 December 2020 and year to date results for the period from 1 April 2020 to 31 December 2020 ("the Statement").
2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "*Interim Financial Reporting*" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Kolkata, 13th Day of February, 2021

VDIN:- 21050515AAAAAN.8563

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

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ICAI Registration No. 326770E


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