

KABRA MARBLE UDYOG LTD

4, SYNAGOGUE STREET, 6TH FLOOR, KOLKATA- 700 001
Phone No. 033-2225-4576 Fax: 91-33-22253461 E-mail : kmu@coalsale.co.in
CIN: L14101WB1979PLC031873

Dated : 13th February, 2015

To
The Calcutta Stock Exchange Limited
7, Lyons Range
Kolkata- 700 001

Sub: Quarterly Results for the Quarter Ended 31.12.2014


Dear Sir,

In the Board Meeting of the Company held on 13.02.2015 the directors have:-

Approved the unaudited financial result for the Quarter and Nine months ended 31st December, 2014 duly reviewed by the Audit Committee and Statutory Auditor of the Company. A copy of said result along with limited review report of Auditors is enclosed herewith.

Thanking you,

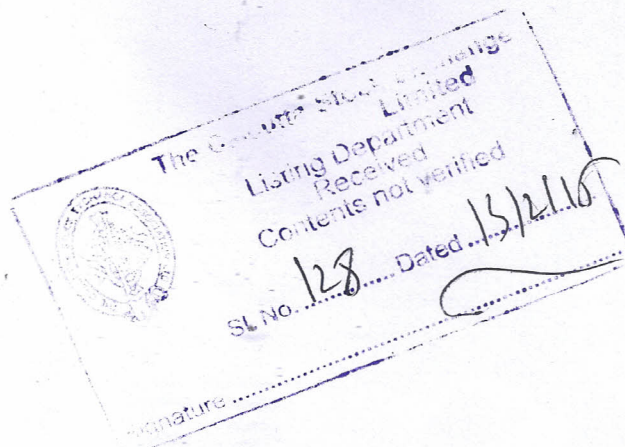
Yours faithfully,
For KABRA MARBLE UDYOG LTD


Director

Encl: As above

To
U.P. Stock Exchange Limited
Director
'PADAM TOWERS'
14/113, Civil Lines,
Kanpur- 208 001

km/2014-15>BM.Q-Result 31.12.14



PART I							(Rs in Lacs)
Sl No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1	Income from operations						
	Other operating income	2.15	2.87	1.21	6.48	4.05	5.87
	Total income from operations (net)	2.15	2.87	1.21	6.48	4.05	5.87
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) 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
	(d) Employee benefits expenses	0.31	0.44	0.36	1.05	0.89	1.57
	(e) Depreciation and amortization expenses	0.03	0.03	0.00	0.09	0.00	0.01
	(f) Other expenses	0.74	0.55	0.45	1.93	1.19	2.22
	Total expenses	1.08	1.02	0.81	3.07	2.08	3.80
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	1.07	1.85	0.40	3.41	1.97	2.07
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.07	1.85	0.40	3.41	1.97	2.07
6	Finance costs	0.90	0.69	0.01	1.95	0.03	0.04
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.17	1.16	0.39	1.46	1.94	2.03
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	0.17	1.16	0.39	1.46	1.94	2.03
10	Tax expense	0.06	0.14	0.12	0.24	0.39	0.48
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	0.11	1.02	0.27	1.22	1.55	1.55
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	1.02	0.27	1.22	1.55	1.55
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	70.26
16	Earnings per share (before extraordinary items) of (a) Basic & Diluted	0.05	0.43	0.11	0.51	0.64	0.65

PART II							(Rs in Lacs)
Sl. No	Particulars	Nine Months			Nine Months		Year Ended
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	-- Number of Shares	96350	96350	96350	96350	96350	96350
	-- Percentage of shares (as a % of the total share capital of the company)	40.15%	40.15%	40.15%	40.15%	40.15%	40.15%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered						
	-- Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	-- Percentage of shares (as a % of the total of the promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	-- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non - encumbered						
	-- Number of Shares	143650	143650	143650	143650	143650	143650
	-- Percentage of shares (as a % of the total of the promoter and promoter group)	59.85%	59.85%	59.85%	59.85%	59.85%	59.85%
	-- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%	100%
As on 31.12.2014							
B INVESTOR COMPLAINTS							
Pending at the beginning of the quarter							N i l
Received during the quarter							N i l
Disposed of during the quarter							N i l
Remaining unresolved at the end of the quarter							N i l

Note :

- i) The above results were reviewed by the Audit Committee and approved by the Board of Directors at its Meeting held on 13.02.2015 and have been reviewed by the Statutory Auditors of the Company.
- ii) There is no investor complaint pending against the Company.
- iii) Deferred Tax will be provided at the time of finalisation of Audited Accounts.
- iv) Previous year figures have been regrouped, recasted and rearranged where necessary

By Order of the Board
For Kabra Marble Udyog Ltd.,

Place : Kolkata
Date : 13.02.2015

R.K. Kabra
Director

S. C. Soni & Co.
Chartered Accountants

Office: 2230 2715
Phone: 2230 6053
Resi. : 2479 5128
Mobile : 9339702715
9, INDIA EXCHANGE PLACE
5th FLOOR, ROOM NO. 7
KOLKATA - 700 001

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

13.02.2015

Dear sir,

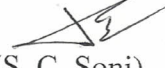
We have reviewed the accompanying Statement of Unaudited financial results of Kabra Marble Udyog Limited for the period ended 31st December, 2014. This statement is the responsibility of the Company's Management.

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)
Proprietor
M.No.50515