

6/c

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 12, 2016

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

Dear Sir,

Sub : Unaudited Financial Result for the Quarter and Nine
Months ended 31st December, 2015.
Scrip Code : 21098

In terms of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015, we enclose a copy of the Unaudited Financial Results of the
Company for the Quarter and Nine Months ended 31st December, 2015, approved at
the meeting of the Board of Directors of the Company held on 12th February, 2016.
The meeting commenced at 1 : 30 p. m. and concluded at 2 : 00 p. m.

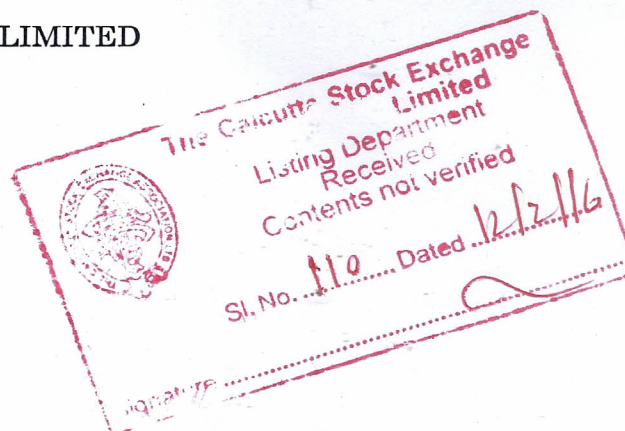
A copy of the ' Limited Review' Report of the Statutory Auditors of the Company in
respect of the said Results is also enclosed.

Thanking you,

Yours faithfully
For KABRA MARBLE UDYOG LIMITED


DIRECTOR
DIN : 00341280

Encls : as above.



KABRA MARBLE UDYOG LTD
REGD.OFFICE: 4, SYNAGOGUE STREET, 6TH FLOOR, KOLKATA-700001

REVIEWED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31st DECEMBER, 2015

PART I		(Rs in Lacs)					
Sl No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.15 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
1	Income from operations						
	Other operating Income	1.81	2.02	2.15	5.48	6.48	8.70
	Total income from operations (net)	1.81	2.02	2.15	5.48	6.48	8.70
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	0.62	0.45	0.31	1.52	1.05	1.77
	(e) Depreciation and amortization expenses	0.03	0.02	0.03	0.08	0.09	0.12
	(f) Other expenses	0.73	0.83	0.74	1.84	1.93	2.50
	Total expenses	1.38	1.30	1.08	3.44	3.07	4.39
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	0.43	0.72	1.07	2.04	3.41	4.31
4	Other income	0.00	0.54	0.00	0.54	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.43	1.26	1.07	2.58	3.41	4.31
6	Finance costs	0.58	0.81	0.90	2.19	1.95	2.73
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(0.15)	0.45	0.17	0.39	1.46	1.58
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)	(0.15)	0.45	0.17	0.39	1.46	1.58
10	Tax expense:	0.00	(0.03)	0.06	0.00	0.24	0.18
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(0.15)	0.48	0.11	0.39	1.22	1.40
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)	(0.15)	0.48	0.11	0.39	1.22	1.40
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	71.66
16	Earnings per share (before extraordinary items) of Rs.10/-						
	(a) Basic & Diluted	(0.06)	0.19	0.05	0.16	0.51	0.58

PART II		(Rs in Lacs)					
Sl.No	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2015 (Unaudited)	30.09.2015 (Unaudited)	31.12.2014 (Unaudited)	31.12.2015 (Unaudited)	31.12.2014 (Unaudited)	31.03.2015 (Audited)
A PARTICULARS OF SHAREHOLDING							
1	Public shareholding						
	-- Number of Shares	115150	96350	96350	115150	96350	96350
	-- Percentage of shares (as a % of the	47.98%	40.15%	40.15%	47.98%	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 shareholding 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	124850	143650	143650	124850	143650	143650
	-- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	52.02%	59.85%	59.85%	52.02%	59.85%	59.85%
	-- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%	100%
Particulars		As on 31.12.2015					
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 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12.02.2016.
- ii) The Limited Review of these results has been done by the Statutory Auditors of the Company.
- iii) Depreciation has been provided as per Schedule-II of the Companies Act, 2013.
- iv) There is no investor complaint pending against the Company.
- v) Deferred Tax will be provided at the time of finalisation of Audited Accounts.
- vi) Previous year figures have been re-grouped, re-casted and re-arrange wherever necessary.

By Order of the Board
For Kabra Marble Udyog Ltd,

Place : Kolkata
Date : 12.02.2016

R.A. Kabra
Director

S. C. Soni & Co.
Chartered Accountants



Office : 2230 2715
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

12.02.2016

Dear sir,


We have reviewed the accompanying Statement of Unaudited financial results of Kabra Marble Udyog Limited for the period ended 31st December, 2015. 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)

E-mail : scsoni@rediffmail.com