

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, 2019

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, 2018, along with Limited Review Report thereon.
Scrip Code - 21098

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, (hereinafter referred as Listing Regulations) we enclose herewith the unaudited standalone financial results of the Company for the quarter / nine months ended 31st December, 2018 as approved by the Board of Directors at its meeting held today i.e. 14th February, 2019 along with the Limited Review Report of the Statutory Auditors.

The meeting of the Board of Directors commenced at 11:00 A.M. and concluded at 11:40 A.M.

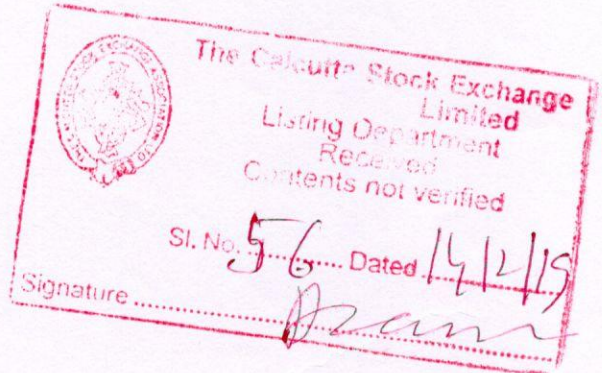
Thanking you,

Yours faithfully
For KABRA MARBLE UDYOG LIMITED

Ramawtar

[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, 2018.

PART I

| Sl No | Particulars | Quarter Ended | | | Nine months Ended | | Year Ended 31.03.2018 (Audited) |
|-------|--|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------------------|
| | | 31.12.2018 (Unaudited) | 30.09.2018 (Unaudited) | 31.12.2017 (Unaudited) | 31.12.2018 (Unaudited) | 31.12.2017 (Unaudited) | |
| 1 | Income from operations | | | | | | |
| | Other operating Income | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total income from operations (net) | 2.42 | 2.93 | 1.29 | 6.88 | 7.69 | 9.90 |
| 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 | 0.00 | 0.00 | 0.03 | 0.00 | 0.08 | 0.10 |
| | (e) Other expenses | 0.57 | 1.87 | 0.32 | 3.27 | 1.69 | 1.93 |
| | Total expenses | 1.02 | 2.61 | 0.80 | 4.91 | 3.41 | 4.12 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2) | | | | | | |
| 4 | Other income | 1.40 | 0.32 | 0.49 | 1.97 | 4.28 | 5.78 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 | 5.40 |
| 6 | Finance costs | 1.40 | 0.32 | 0.49 | 1.97 | 4.37 | 11.18 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) | 0.24 | 0.21 | 0.60 | 0.68 | 2.42 | 2.64 |
| 8 | Exceptional Items | 1.16 | 0.11 | -0.11 | 1.29 | 1.95 | 8.54 |
| 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: | 1.16 | 0.11 | -0.11 | 1.29 | 1.95 | 8.54 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9-10) | 0.00 | 4.93 | 0.00 | 4.93 | 0.05 | 0.98 |
| 12 | Extraordinary items | 1.16 | -4.82 | -0.11 | -3.64 | 1.90 | 7.56 |
| 13 | Net Profit / (Loss) after tax for the period (11 + 12) | 0.00 | 44.72 | 0.00 | 44.72 | 0.00 | 0.00 |
| 14 | Paid-up equity share capital of Rs. 10/- each | 1.16 | 39.90 | -0.11 | 41.08 | 1.90 | 7.56 |
| 15 | Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year | 24.00 | 24.00 | 24.00 | 24.00 | 24.00 | 24.00 |
| 16 | Earnings per share (before extraordinary items) of Rs.10/- each not annualised | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 99.59 |
| | Basic & Diluted | 0.49 | 16.62 | -0.05 | 17.12 | 0.79 | 3.15 |

- Note : 1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14-02-2019.
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, 2018.
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 : 14-02-2019

By Order of the Board
For Kabra Marble Udyog Limited



Ramdas
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 period ended **31st December, 2018**. 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, 2019

For S.C. SONI & CO.
Chartered Accountants


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

KABRA MARBLE UDYOG LTD

CIN: L14101WB1979PLC031873

4, SYNAGOGUE STREET, 6TH FLOOR, KOLKATA- 700 001

Phone No. 2225-4576 Fax: 91-33-22253461

E-mail: kmu@coalsale.co.in Website: www.kmu.net.in

EXTRACT OF THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2018

| Particulars | (Rs. in Lacs) | | |
|---|-----------------------------|------------------------------------|-----------------------------|
| | Quarter Ended 31-12-2018 | Nine Months Ended 31-12-2018 | Quarter Ended 31-12-2017 |
| Total Income from Operations (net) | 2.42 | 6.88 | 1.29 |
| Net Profit/(Loss) for the period (before Tax, Exceptional and / or Extraordinary Items) | 1.16 | 1.29 | (0.11) |
| Net Profit/(Loss) for the period after Tax (after Exceptional and / or Extraordinary Items) | 1.16 | 41.08 | (0.11) |
| Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after tax) and other Comprehensive Income (after Tax) | 1.16 | 41.08 | (0.11) |
| Equity Share Capital | 24.00 | 24.00 | 24.00 |
| Earnings Per Share (of Rs. 10/- each) (for continuing & discontinuing operations) | | | |
| Basic | 0.49 | 17.12 | (0.05) |
| Diluted | 0.49 | 17.12 | (0.05) |

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, 2019. 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, 2018 which needs to be explained.

Place : Kolkata

Date : 14th February, 2019

KABRA MARBLE UDYOG LIMITED

[R. A. KABRA]

DIRECTOR

DIN NO. : 00341280