

# KABRA MARBLE UDYOG LIMITED

CIN NO : L14101WB1979PLC031873

Regd. Office : 4, Synagogue Street, 6<sup>th</sup> Floor, Kolkata- 700 001

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August 13, 2016

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

Dear Sir,

Sub : Unaudited Financial Result for the Quarter ended  
30<sup>th</sup> June, 2016 as per Regulation 33  
Scrip Code : 21098

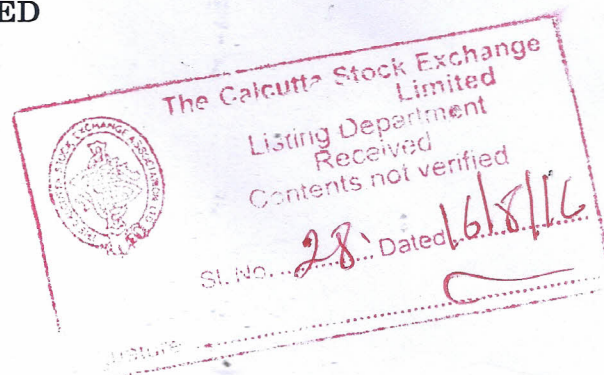
In terms of the SEBI ( Listing Obligations and Disclosure Requirements ) Regulations, 2015, we enclose a copy of the Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> June, 2016, approved at the meeting of the Board of Directors of the Company held on 13<sup>th</sup> August, 2016.

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

*Ramesh*  
DIRECTOR  
DIN : 00341280  
Encls : as above.



**KABRA MARBLE UDYOG LTD**  
**REGD.OFFICE: 4, SYNAGOGUE STREET, 6TH FLOOR, KOLKATA-700001**  
**CIN : L14101WB1979PLC031873**

**UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2016**

PART I		(Rs in Lacs)			
Sl No	Particulars	Quarter Ended			Year Ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	<b>Income from operations</b>	-	-	-	-
	Other operating Income	1.89	3.22	1.65	8.48
	<b>Total income from operations (net)</b>	1.89	3.22	1.65	8.48
2	<b>Expenses :</b>				
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-Trade	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
	(d) Employee benefits expenses	0.45	0.63	0.45	2.15
	(e) Depreciation and amortization expenses	0.03	0.02	0.03	0.10
	(f) Other expenses	0.32	0.62	0.28	2.46
	<b>Total expenses</b>	0.80	1.27	0.76	4.71
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)</b>	1.09	1.95	0.89	3.99
4	Other income	3.58	(0.22)	0.00	0.32
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	4.67	1.73	0.89	4.31
6	Finance costs	0.82	0.49	0.80	2.68
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	3.85	1.24	0.09	1.63
8	Exceptional Items	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	3.85	1.24	0.09	1.63
10	Tax expense:	0.69	0.01	0.03	0.01
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	3.16	1.23	0.06	1.62
12	Extraordinary items	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) after tax for the period (11 + 12)</b>	3.16	1.23	0.06	1.62
14	Paid-up equity share capital (Face Value of Rs.10/- each per share)	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	73.28
16	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic & Diluted	1.31	0.52	0.03	0.68

PART II		(Rs in Lacs)			
Sl No.	Particulars	Quarter Ended			Year Ended
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	-- Number of Shares	115150	115150	96350	115150
	-- Percentage of shares (as a % of the	47.98%	47.98%	40.15%	47.98%
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered	0.00	0.00	0.00	0.00
	-- Number of Shares	0.00	0.00	0.00	0.00
	shareholding of the promoter and promoter group)				
	-- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
	b) Non - encumbered				
	-- Number of Shares	124850	124850	143650	124850
	shareholding of the promoter and promoter group)	52.02%	52.02%	59.85%	52.02%
	-- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%
	<b>Particulars</b>	<b>As on 30.06.2016</b>			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	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 13.08.2016.
- 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 11 to the Companies Act 2013.
- iv) Deferred Tax for the year will be provided at the time of finalisation of Audited Account.
- v) Previous year figures have been re-grouped/recast, wherever necessary, to make them comparable.

Place : Kolkata  
Date : 13.08.2016

**For KABRA MARBLE UDYOG LTD,**

*Ramendra*  
**R. A. KABRA**  
DIN : 00341280

*Director*

By Order of the Board  
For Kabra Marble Udyog Ltd.,  
**R. A. Kabra**  
Director  
Din : 00341280



Auditor's Report on Quarterly Financial Results of the Company Pursuant to the Clause 33 of the SEBI(LODR), 2015

To  
Board of Directors of  
Kabra Marble Udyog Ltd.  
4, Synagogue Street,  
Kolkata - 700001

We have audited the quarterly financial results of Kabra Marble Udyog Ltd. for the quarter ended 30<sup>th</sup> June, 2016 and the results for the period 01.04.2016 to 30.06.2016 attached herewith, being submitted by the company pursuant to the requirement of Clause 33 of the SEBI(LODR), 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Cos (Accounts of Cos) Rule, 2014 as per Section 129 of the Companies Act, 2013 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An





audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion .


In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results:

- (i) are presented in accordance with the requirements of clause 33 of the SEBI(LODR), 2015 in this regard ; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 30<sup>th</sup> June, 2016 from 01.04.2016 to 30.06.2016.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 31 of the SEBI (LODR), 2015 and found the same to be correct.

Date : 13.08.2016

For S.C. SONI & CO.  
Chartered Accountants

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