

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

August 10, 2017

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

Dear Sir,

Sub : Unaudited Financial Results for the Quarter ended 30th June, 2017.
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 30th June, 2017, approved at the meeting of the Board of Directors of the Company held on 10th August, 2017. The meeting commenced at 1:30 p. m. and concluded at 1:55 p. m.

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

This is for your information and record.

Thanking you,

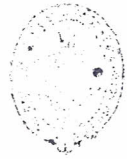
Yours faithfully

For KABRA MARBLE UDYOG LIMITED

Ramesh

DIRECTOR
DIN : 00341280

Encl : As above

	The Calcutta Stock Exchange Limited Listing Department Receipt Contents not verified
Sl. No. 93	Dated 10/8/17
	<i>Des</i>

KABRA MARBLE UDYOG LIMITED

CIN : L14101WB1979PLC031873

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

Phone No. 2225-4058, Fax : 91-33-22253461

Email : kmu@coalsale.co.in Website : www.kmu.net.in

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017.

PART I		(Rs in Lacs)			
Sl.No.	Particulars	Quarter Ended			Year Ended
		30.06.2017	30.06.2016	31.03.2017	31.03.2017
		(Unaudited)	(Unaudited)	(Audited)	(Audited)
1	Income from operations				
	(a) Net Sales / Income from operations	0.00	0.00	0.00	0.00
	(b) Other operating Income	3.64	1.89	3.25	10.01
	Total income from operations (net)	3.64	1.89	3.25	10.01
2	Expenses :				
	(a) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00
	(b) Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(c) Employee benefits expenses	0.45	0.45	0.45	2.09
	(d) Depreciation and amortization expenses	0.03	0.03	0.02	0.10
	(e) Other expenses	0.66	0.32	0.55	2.22
	Total expenses	1.14	0.80	1.02	4.41
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	2.50	1.09	2.23	5.60
4	Other income	0.09	3.58	12.10	19.80
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.59	4.67	14.33	25.40
6	Finance costs	0.91	0.82	0.91	3.47
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	1.68	3.85	13.42	21.93
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	1.68	3.85	13.42	21.93
10	Tax expense:	0.05	0.69	1.73	3.18
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	1.63	3.16	11.69	18.75
12	Extraordinary items	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) after tax for the period (11 + 12)	1.63	3.16	11.69	18.75
14	Paid-up equity share capital (Face Value Rs. 10/- each)	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	92.02
16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.68	1.31	4.87	7.81
	(b) Diluted	0.68	1.31	4.87	7.81
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.68	1.31	4.87	7.81
	(b) Diluted	0.68	1.31	4.87	7.81

Note :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 10.08.2017
- There is no investor complaint pending against the Company.
- Depreciation has been provided as per Companies Act 2013.
- There is no segment reporting.
- Previous year figures have been re-grouped/recast, wherever necessary, to make them comparable.

Place : Kolkata

Date : 10.08.2017

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

For KABRA MARBLE UDYOG LIMITED



Director

KABRA MARBLE UDYOG LIMITED

CIN : L14101WB1979PLC031873

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EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2017

[In terms of Regulation 47(1)(b) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015]

(Rs. in Lacs)

Particulars	Quarter Ended 30-06-2017 (Unaudited)	Year Ended 31-03-2017 (Audited)	Quarter Ended 30-06-2016 (Unaudited)
Total Income from Operations	3.64	10.01	1.89
Net Profit/(Loss) for the period (before Tax, Exceptional and/ or Extraordinary items)	1.68	21.93	3.85
Net Profit/(Loss) for the period before tax (after Exceptional and / or Extraordinary items)	1.68	21.93	3.85
Net Profit/(Loss) for the period after tax (after Exceptional and / or Extraordinary items)	1.63	18.75	3.16
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1.63	18.75	3.16
Equity Share Capital	24.00	24.00	24.00
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year.	0	92.02	0
Earnings Per Share (before and after Extraordinary items (of Rs.10/- each)			
Basic	0.68	7.81	1.31
Diluted	0.68	7.81	1.31

NOTES :

1. The above is an extract of the detailed format of Unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. The full format of the Unaudited Financial Results are available on the website of the Stock Exchange and are also available on the Company's website. The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 10, 2017 and have been subjected website, www.kmu.net.in
2. No Investor complaint was pending either at the beginning or at the end of the period under review.
3. Figures have been regrouped/rearranged wherever necessary.

Place : Kolkata

Date : 10th August, 2017

KABRA MARBLE UDYOG LIMITED

[R. A. KABRA]

DIRECTOR

DIN NO. : 00341280

For KABRA MARBLE UDYOG LIMITED



Director

R. A. KABRA
DIN : 00341280



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

10.08.2017

Dear sir,


We have reviewed the accompanying Statement of Unaudited financial results of Kabra Marble Udyog Limited for the period ended 30th June, 2017. 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)