

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 14, 2018

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

Dear Sir,

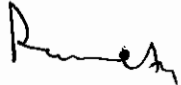
Sub : Unaudited Financial Results for the Quarter ended 30th June, 2018.
Scrip Code : 21098

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Unaudited Financial Results of the Company for the Quarter ended 30th June, 2018 along with Limited Review Report which have been approved by the Board of Directors of the Company in its meeting held on 14th August, 2018 at its Registered Office at 4, Synagogue Street , 6th Floor, Kolkata – 700 001.

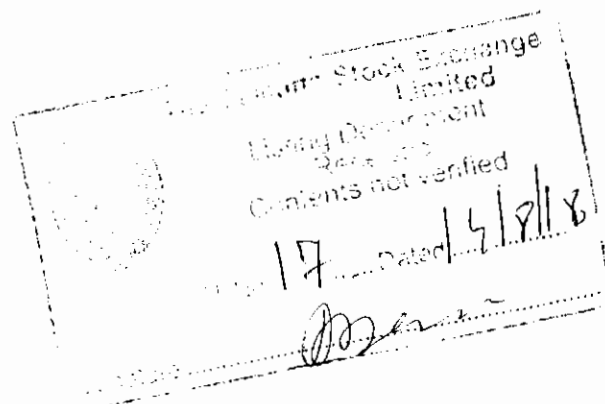
This is for your information and record.

Thanking you,

Yours faithfully
For KABRA MARBLE UDYOG LIMITED


[RAMAWTAR KABRA]
DIRECTOR
DIN : 00341280

Encl : As above



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, 2018

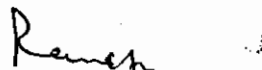
PART I		(Rs in Lacs)			
Sl.No.	Particulars	Quarter Ended			Year Ended
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net Sales / Income from operations	0.00	0.00	0.00	0.00
	(b) Other operating Income	1.53	2.21	3.64	9.90
	Total income from operations (net)	1.53	2.21	3.64	9.90
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	0.00	0.02	0.03	0.10
	(e) Other expenses	0.83	0.24	0.66	1.93
	Total expenses	1.28	0.71	1.14	4.12
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	0.25	1.50	2.50	5.78
4	Other income	0.00	5.31	0.09	5.40
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	0.25	6.81	2.59	11.18
6	Finance costs	0.23	0.22	0.91	2.64
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	0.02	6.59	1.68	8.54
8	Exceptional Items	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	0.02	6.59	1.68	8.54
10	Tax expense:	0.00	0.93	0.05	0.98
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	0.02	5.66	1.63	7.56
12	Extraordinary items	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) after tax for the period (11 + 12)	0.02	5.66	1.63	7.56
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	99.59
16.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.01	2.36	0.68	3.15
	(b) Diluted	0.01	2.36	0.68	3.15
16.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.01	2.36	0.68	3.15
	(b) Diluted	0.01	2.36	0.68	3.15

Note :

- i) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 14.08.2018
- ii) The Limited Review of these results has been done by the Statutory Auditors of the Company
- iii) There is no investor complaint pending against the Company.
- iv) Depreciation has been provided as per Companies Act 2013.
- v) There is no segment reporting.
- vi) Previous year figures have been re-grouped/recast, wherever necessary, to make them comparable.

Place : Kolkata
Date : 14.08.2018

For KABRA MARBLE UDYOG LIMITED


 Director

R. A. KABRA

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



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

14.08.2018

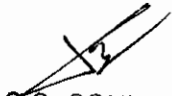
Dear sir,

We have reviewed the accompanying Statement of Unaudited financial results of Kabra Marble Udyog Limited for the period ended 30th June, 2018. 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. 223015
(Firm Seal)