

# KABRA MARBLE UDYOG LIMITED

CIN NO : L14101WB1979PLC031873

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

Tele: 033-2225-4546 Fax : 033-22253461

e-mail : kmu@coalsale.co.in website: www.kmu.net.in

August 13, 2019

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

Dear Sir,

Sub : Unaudited Standalone Financial Results for the Quarter ended  
30<sup>th</sup> June, 2019, along with Limited Review Report thereon.  
Scrip Code - 21098

In terms of the SEBI ( Listing Obligations and Disclosure Requirements, 2015, we enclose a copy of the Unaudited Standalone Financial Results of the Company along with the Standalone Segment-wise Revenue, Results, Assets and Liabilities for the Quarter ended 30<sup>th</sup> June, 2019 approved by the Board of Directors of the Company at the meeting held on 13<sup>th</sup> August, 2019. The meeting commenced at 11:00 a.m. and concluded at 11:45 a.m.

Copies of the "Limited Review" Reports of the Auditors of the Company in respect of the said Results are also enclosed.

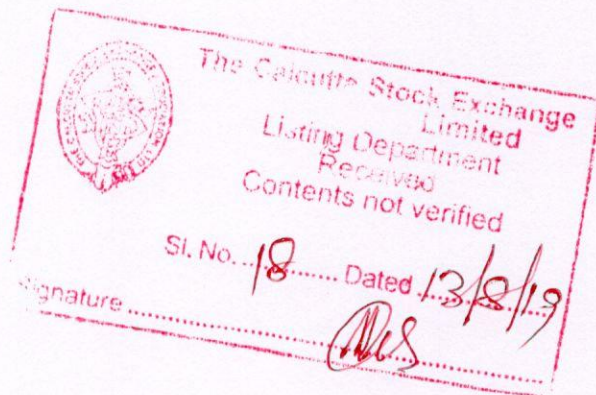
Thanking you,

Yours faithfully  
For KABRA MARBLE UDYOG LIMITED

*Ramawtar*

[ RAMAWTAR KABRA ]  
DIRECTOR  
DIN : 00341280

Encls : 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, 2019**

PART I		(Rs in Lacs)			
SI.No.	Particulars	Quarter Ended			Year Ended
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1	<b>Income from operations</b>				
	(a) Net Sales / Income from operations	0.00	0.00	0.00	0.00
	(b) Other operating Income	1.28	2.08	1.53	8.96
	<b>Total income from operations (net)</b>	1.28	2.08	1.53	8.96
2	<b>Expenses :</b>				
	(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	0.57	0.45	0.45	2.09
	(d) Depreciation and amortization expenses	0.00	0.10	0.00	0.10
	(e) Other expenses	0.78	1.65	0.83	4.92
	<b>Total expenses</b>	1.35	2.20	1.28	7.11
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)</b>	(0.07)	(0.12)	0.25	1.85
4	Other income	0.00	0.00	0.00	0.00
	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	-0.07	-0.12	0.25	1.85
6	Finance costs	0.17	0.23	0.23	0.91
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	(0.24)	(0.35)	0.02	0.94
8	Exceptional Items	0.00	0.00	0.00	44.72
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	-0.24	(0.35)	0.02	45.66
10	Tax expense:	0.03	3.85	0.00	8.78
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	(0.27)	(4.20)	0.02	36.88
12	Extraordinary items	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) after tax for the period (11 + 12)</b>	-0.27	-4.20	0.02	36.88
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	136.46
16.i	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	-0.11	(1.76)	0.01	15.36
	(b) Diluted	-0.11	(1.76)	0.01	15.36
ii	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	-0.11	(1.76)	0.01	15.36
	(b) Diluted	-0.11	(1.76)	0.01	15.36

**Note :**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their Meeting held on 13.08.2019
- The Limited Review of these results has been done by the Statutory Auditors of the Company
- There is no investor complaint pending against the Company.
- No amount of Depreciation has been provided for the period and is to be accounted if amount arises..
- There is no segment reporting.
- Figures have been re-grouped/recast, wherever necessary, to make them comparable.

By Order of the Board

For Kabra Marble Udyog Ltd.,

R. A. Kabra

Director

Din : 00341280

For KABRA MARBLE UDYOG LIMITED

*Ramendra*  
Director

Place : Kolkata  
Date :13.08.2019

# KABRA MARBLE UDYOG LTD

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4, SYNAGOGUE STREET, 6<sup>TH</sup> FLOOR, KOLKATA- 700 001

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E-mail : [kmu@coalsale.co.in](mailto:kmu@coalsale.co.in) website: [www.kmu.net.in](http://www.kmu.net.in)

## EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2019

( Rs. in Lacs )

Particulars	Quarter Ended			Year Ended
	30-06-2019 (Unaudited)	31-03-2019 (Audited)	30-06-2018 (Unaudited)	31-03-2019 (Audited)
Total income from operations	1.28	2.08	1.53	8.96
Net Profit/(Loss) for the period ( before Tax, Exceptional and / or Extraordinary items )	-0.24	-0.35	0.02	45.66
Net Profit/(Loss) for the period before Tax ( after Exceptional and / or Extraordinary items )	-0.24	-0.35	0.02	45.66
Net Profit/(Loss) for the period after Tax ( after Exceptional and / or Extraordinary items )	-0.27	-4.20	0.02	36.88
Total Comprehensive Income for the period [ Comprising Profit / ( Loss ) for the period (after tax) and Other Comprehensive Income (after tax)]	-0.27	-4.20	0.02	36.88
Equity Share Capital	24.00	24.00	24.00	24.00
Reserves ( excluding Revaluation Reserve ) as shown in the Audited Balance Sheet of the previous year.	0	0	0	136.46
Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations).				
(a) Basic	-0.11	-1.76	0.01	15.36
(b) Diluted	-0.11	-1.76	0.01	15.36

### NOTES :

1. The above is an extract of the detailed format of Standalone 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 Standalone Unaudited Financial Results are available on the website of the Stock Exchange and are also available on the Company's website. The above Standalone Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 13, 2019 and have been subjected website, [www.kmu.net.in](http://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.

KABRA MARBLE UDYOG LIMITED

[ R. A. KABRA ]

DIRECTOR

DIN NO. : 00341280

For KABRA MARBLE UDYOG LIMITED

Place : Kolkata

Date : 13<sup>th</sup> August, 2019

Director



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 **30<sup>th</sup> June, 2019**. 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, 13th Day of August, 2019

S. C. SONI & CO.  
Chartered Accountants

13  
S.C. SONI  
M. No. 50515  
(Proprietor)