

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 13, 2021

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

Dear Sir,

Sub : Unaudited Standalone Financial Results for the First Quarter
ended 30th June, 2021

Scrip Code - 21098

Pursuant to Regulation 30 & 33 (Listing Obligations and Disclosure Requirements) Regulations, 2015, (hereinafter referred as Listing Regulations) we are enclosing herewith Unaudited Standalone Financial Results of the Company along with Limited Review Reports for the first quarter ended 30th June, 2021 which have been duly approved by the Board of Directors of the Company in its meeting held today i.e. 13th August, 2021. The Board meeting commenced at 11:00 a.m. and concluded at 11:45 a.m.

The full format of the Standalone Financial Results for the first quarter ended 30th June, 2021 shall be available on the website of the Stock Exchanges www.cse-india.com and also on the company's website at www.kmu.net.in

Thanking you,

Yours faithfully

For KABRA MARBLE UDYOG LIMITED



[CHANDRA PRAKASSH KABRA]

DIRECTOR

DIN : 00338838

Encl : as above

KABRA MARBLE UDYOG LIMITED

REGD.OFFICE: 4, SYNAGOGUE STREET, 6TH FLOOR, KOLKATA-700001 (CIN: L14101WB1979PLCO31873)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2021				
				(Rs in Lacs)
PART I				
Sl.No.	Particulars	Quarter Ended		Year Ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)
1	Income			
	(a) Revenue from operations	3.07	0.00	0.00
	(b) Other Income	0.64	8.65	2.65
	Total income	3.71	8.65	2.65
2	Expenses :			
	(a) Cost of materials consumed	3.02	0.00	0.00
	(b) Purchase of Stock-in-trade	0.00	0.00	0.00
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00
	(d) Employee benefits expenses	0.45	0.46	0.23
	(e) Finance Cost	0.12	0.13	0.27
	(f) Depreciation and amortization expenses	0.61	0.00	0.00
	(g) Loss on sale of investments	0.38	-4.46	0.00
	(h) Other expenses	0.38	4.68	0.17
	Total expenses	4.96	0.81	0.67
3	Profit / (Loss) before execeptional items and tax (1-2)	(1.25)	7.84	1.98
4	Exceptional items	0.00	0.00	0.00
5	Profit / (Loss) before tax (3+4)	(1.25)	7.84	1.98
6	Tax expense:			
	(a) Current Tax	0.00	2.05	0.38
	(b) Deferred Tax	0.00	-0.01	-0.01
	Total Tax Expenses	0.00	2.06	0.38
7	Net Profit / (Loss) after tax (5-6)	(1.25)	5.80	1.60
8	Other comprehensive income	0.00	0.00	0.00
9	Total Comprehensive Income for the period (7+8)	(1.25)	5.80	1.60
10	Paid-up equity share capital (Face Value Rs. 10/- each)	24.00	24.00	24.00
11	Other Equity	0.00	0.00	0.00
12	Earnings per equity share (of Rs. 10/- each) (not annualised):			
	(a) Basic	(0.52)	2.41	0.66
	(b) Diluted	(0.52)	2.41	0.66

Note :

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13-08-2021.
2. The Limited Review of these results has been done by the Statutory Auditors of the Company.
3. Depreciation has been provided as per Schedule - II of the Companies Act, 2013.
4. There is no investors complaints pending against the Company during the quarter as on 30th June, 2021
5. Deferred Tax will be provided at the time of finalisation of Accounts.
6. There is no Segment Report.
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.
8. Previous year figures have been re-grouped / re-casted and re-arranged wherever necessary.

Place : Kolkata
Dated : 13-08-2021

'By Order of the Board
For Kabra Marble Udyog Limited
Ramawtar Kabra
Director
Din : 00341280

For RANJIT JAIN & CO.
Chartered Accountants(FRN: 322505E)

Alok Jain

CA. ALOK JAIN
Partner (MN: 062283)

For KABRA MARBLE UDYOG LIMITED

Alok Jain
Director

KABRA MARBLE UDYOG LIMITED

Registered Office : 4, Synagogue Street, 6th floor, Kolkata 700 001.

Phone No. 2225-4058, Fax No. 2225-3461, Email: kmu@coalsale.co.in Web site: www.kmu.net.in

CIN : L14101WB1979PLC031873

EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021

S.No	Particulars	Rs. in Lacs			
		Quarter Ended		Year Ended	
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	Total Income from operations	3.71	8.65	0.92	17.85
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	-1.25	7.84	1.98	9.44
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	-1.25	7.84	1.98	9.44
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	-1.25	5.80	1.60	7.09
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period after Tax and Other Comprehensive Income after tax)	-	-	-	-
6	Equity Share Capital (Face Value of ₹ 10/- each)	24.00	24.00	24.00	24.00
7	Reserves (excluding Revaluation Reserve as shown in the audited Balance Sheet of previous Year)	-	148.25	-	148.25
8	Earnings Per Share (Face value of ₹10/- each)(not annualised)	a)Basic -0.52	2.41	0.66	2.95
		b)Diluted	2.41	0.66	2.95

Notes:
1. The Financial Results of the Company for the quarter ended 30th June, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 13th August, 2021 and Limited Review of the same has been carried out by the Statutory Auditors.

2. The above is an extract of the detailed format of financial results for the quarter ended 30th June, 2021 filed with Calcutta Stock Exchange under regulation 33 and other applicable provisions of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the stock exchange (www.cse-india.com) and on the Company's website (www.kmu.net.in).

3. Figures of the previous periods have been regrouped/rearranged wherever necessary.

Place : Kolkata

Date : 13th August, 2021

FOR KABRA MARBLE UDYOG LIMITED

FOR RANJIT JAIN & CO.
Chartered Accountants(FRN: 322505E)

By order of the Board

Ramawtar Kabra

Director

DIN-00341280

FOR KABRA MARBLE UDYOG LIMITED



Director



CA. ALOK JAIN
Partner (MN: 062283)



AUDITOR'S LIMITED REVIEW REPORT FOR KABRA MARBLE UDYOG LIMITED

Review Report to,
KABRA MARBLE UDYOG LIMITED,
4, Synagogue Street,
6th Floor, Kolkata- 700001

We have reviewed the accompanying statement of unaudited financial results of **Kabra Marble Udyog Limited** for the period ended June 30, 2021. 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 reviews.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 inquires of company personnel and analytical procedures applied to financial data and thus provides 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 Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter.

For **Ranjit Jain & Co.**
Chartered Accountants



Alok Jain

CA Alok Jain
(Partner)
(Mem. No.: - 062283)

UDIN: 21062283AAAALF7915

Place: Kolkata
Date: 13.08.2021