

## Unaudited Standalone Financial Results for the first quarter ended 30th June, 2022

Kmu <kmu@coalsale.co.in>

Fri 8/12/2022 2:17 PM

To: listingcompliance\_1@cse-india.com <listingcompliance\_1@cse-india.com>

Cc: listingcompliance\_3@cse-india.com <listingcompliance\_3@cse-india.com>

📎 1 attachments (2 MB)

Unaudited Financial Results as on 30-06-2022.pdf;

August 12, 2022

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, 2022  
Scrip Code - 21098

Further to our letter dt. 25th July, 2022, we enclose, in terms of Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015, the following, as approved by the Board of Directors of the Company at the meeting held today i.e. 12th August, 2022.

- 1.Unaudited Standalone Financial Results of the Company, for the First Quarter ended 30th June, 2022;
- 2.Unaudited Standalone Segment-wise Revenue, Results, Assets and Liabilities of the Company , for the First Quarter ended 30th June, 2022;
- 3.Limited Review Reports from the Statutory Auditors, Messrs Ranjit Jain & Co. , on the aforesaid Standalone Unaudited Financial Results.

The Board Meeting commenced at 11:30 a.m. and concluded at 11:45 a.m.

Thanking you,

Yours faithfully  
For KABRA MARBLE UDYOG LIMITED  
[ RAMAWTAR KABRA ]  
DIRECTOR  
DIN : 00341280

Encls : as above



# 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 12, 2022

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 30<sup>th</sup>  
June, 2022

Scrip Code - 21098

Further to our letter dt. 25<sup>th</sup> July, 2022, we enclose, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the following, as approved by the Board of Directors of the Company at the meeting held today i.e. 12<sup>th</sup> August, 2022.

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Yours faithfully

For KABRA MARBLE UDYOG LIMITED



[ 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, 2022

PART I		[Rs. in lakhs]			
Sl.No.	Particulars	Quarter Ended		Year	
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>				
	(a) Revenue from operations	8.60	30.91	3.07	103.78
	(b) Other Income	1.94	4.44	0.64	10.70
	<b>Total income from operations (net)</b>	10.54	35.35	3.71	114.48
2	<b>Expenses :</b>				
	(a) Cost of Materials consumed	7.91	28.50	3.02	99.15
	(b) Purchases of Stock-in-Trade	0.00	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	0.00
	(d) Employee benefits expenses	0.54	0.70	0.45	5.97
	(e) Finance Cost	0.00	0.03	0.12	0.15
	(f) Depreciation and amortization expenses	0.48	0.61	0.61	2.44
	(g) Loss on sale of investments	4.38	-4.48	0.38	0.00
	(h) Other expenses	0.97	1.48	0.38	6.68
	<b>Total expenses</b>	14.28	26.84	4.96	114.39
3	<b>Total profit before exceptional items and tax</b>	-3.74	8.51	-1.25	0.09
4	Exceptional items	0.00	0.00	0.00	0.00
5	<b>Total profit before tax</b>	-3.74	8.51	-1.25	0.09
6	<b>Tax expense:</b>				
	(a) Current Tax	0.00	0.02	0.00	0.02
	(b) Deferred Tax	0.00	-0.22	0.00	-0.22
7	<b>Total Tax Expense</b>	0.00	(0.20)	0.00	(0.20)
8	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00	0.00	0.00
9	Net Profit Loss for the period from continuing operations	-3.74	8.71	-1.25	0.29
10	Profit ( Loss) from discontinued operations before tax	0.00	0.00	0.00	0.00
11	<b>Tax expense of discontinued operations</b>	0.00	0.00	0.00	0.00
12	Net Profit (Loss) from discontinued operations after tax	0.00	0.00	0.00	0.00
13	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00
14	<b>Total profit (loss) for period</b>	-3.74	8.71	-1.25	0.29
15	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00
16	<b>Total Comprehensive Income for the period</b>	-3.74	8.71	-1.25	0.29
17	Paid-up equity share capital (Face Value Rs. 10/- each)	24.00	24.00	24.00	24.00
18	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	148.55
19.1	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	-1.56	3.63	-0.52	0.12
	(b) Diluted	-1.56	3.63	-0.52	0.12
19.2	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	-1.56	3.63	-0.52	0.12
	(b) Diluted	-1.56	3.63	-0.52	0.12

Note :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12-08-2022.
- The Limited Review of these results has been done by the Statutory Auditors of the Company.
- Depreciation has been provided as per Schedule - II of the Companies Act, 2013.
- There is no investors complaints pending against the Company during the quarter as on 30th June, 2022
- Deferred Tax will be provided at the time of finalisation of Accounts.
- There is no Segment Report.
- 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.
- Previous year figures have been re-grouped / re-casted and re-arranged wherever necessary.

Place : Kolkata  
Dated : 12-08-2022

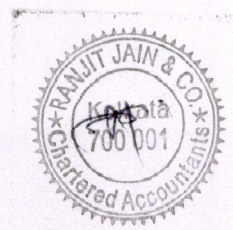
By Order of the Board  
**'For Kabra Marble Udyog Limited**  
Chandra Prakash Kabra  
Director

Din : 00338838

For KABRA MARBLE UDYOG LIMITED

*Ram*

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, 2022

S.No	Particulars	Rs. in Lacs			
		Standalone			
		Quarter Ended			Year Ended
		30.06.2022	31.03.2022	30.06.2021	31.03.2022
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Total Income from operations	10.54	35.35	3.71	114.48
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	-3.74	8.51	-1.25	0.09
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	-3.74	8.51	-1.25	0.09
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	-3.74	8.71	-1.25	0.29
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)	-	-	-	148.55
8	Earnings Per Share (Face value of ` 10/- each)(not annualised)				
	a)Basic	-1.56	3.63	-0.52	0.12
	b)Diluted	-1.56	3.63	-0.52	0.12

## Notes:

1.The Financial Results of the Company for the quarter ended 30th June, 2022 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 12th August, 2022 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, 2022 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 : 12th August, 2022

By order of the Board  
Chandra Prakash Kabra  
Director  
DIN-00338838

For KABRA MARBLE UDYOG LIMITED

Ramesh  
Director







To  
The Audit Committee,  
Kabra Marble Udyog Ltd  
4, Synagogue Street, 6<sup>th</sup>  
Floor, Kolkata- 700001

Dear Sir,

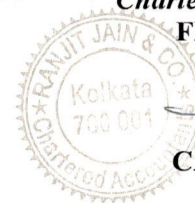
We have reviewed the accompanying Statement of Unaudited Standalone of **Kabra Marble Udyog Limited** for the quarter / period ended 30<sup>th</sup> June, 2022. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue 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 Clause 41 of the Listing agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: KOLKATA  
DATE: 12.08.2022  
UDIN: 22062283A0UM0VS218

**For Ranjit Jain & Co.**  
**Chartered Accountants**  
**FRN: 322505E**



*Alok Jain*  
**CA. ALOK JAIN**  
(PARTNER)  
MEM. NO.: 062283



**AUDITOR'S LIMITED REVIEW REPORT FOR KABRA MARBLE UDYOG LIMITED**

Review Report to,  
**KABRA MARBLE UDYOG LIMITED,**  
4, Synagogue Street,  
6<sup>th</sup> Floor, Kolkata- 700001

We have reviewed the accompanying statement of unaudited financial results of **Kabra Marble Udyog Limited** for the period ended June 2022. 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 inquiries 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)

Place: Kolkata

Date: 12.08.2022

UDIN: 22062283A0UMOV5218