

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

June 30, 2021

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

Dear Sir,

Ref : Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements)
Regulations' 2015 ('Listing Regulations')
Scrip Code : 21098

We wish to inform you that the Board of Directors of the Company at their meeting held today, i.e. 30th June, 2021 ("the Board Meeting"), has inter alia, approved the following :

1. Audited Financial Results as on 31-03-2021 :
In this regard, we are enclosing herewith a copy of the following as prescribed under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("the Listing Regulations")
 - i. The Standalone Audited Financial Results (as stated above) in the detailed format as per the Listing Regulations, along with the Auditors' Report.
 - ii. Declaration regarding unmodified opinion in terms of Regulation 33.
 - iii. Extracts of the said results as being released to advertisement agency for publication in newspapers in terms of Regulation 47.
2. Dividend :
 - i. No dividend is proposed due to inadequacy of profit.

Request you to take the same on record and acknowledge the receipt.

Thanking you,

Yours faithfully

For KABRA MARBLE UDYOG LIMITED



[CHANDRA PRAKASSH KABRA]

DIRECTOR

DIN : 00338838

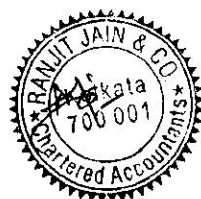
Encls : as above.

KABRA MARBLE UDYOG LIMITED

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

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2021

PART I		(Rs in Lacs)				
Sl. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2021 (Audited)	31.12.2020 (Unaudited)	31.03.2020 (Audited)	31.03.2021 (Audited)	31.03.2020 (Audited)
1	Income					
	(a) Revenue from operations	0.00	0.00	0.00	0.00	0.00
	(b) Other Income	8.65	4.32	2.18	17.85	11.89
	Total income	8.65	4.32	2.18	17.85	11.89
2	Expenses :					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of Stock-in-trade	0.00	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	0.00
	(d) Employee benefits expenses	0.46	0.55	0.45	1.69	2.89
	(e) Finance Cost	0.13	0.16	0.24	0.69	0.85
	(f) Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00
	(g) Loss on sale of investments	-4.46	4.46	0.00	0.00	0.00
	(h) Other expenses	4.68	-0.09	0.70	6.03	2.60
	Total expenses	0.81	5.08	1.39	8.41	6.34
3	Profit / (Loss) before exceptional items and tax (1-2)	7.84	-0.76	-0.36	9.44	5.55
4	Exceptional items	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) before tax (3+4)	7.84	-0.76	-0.36	9.44	5.55
6	Tax expense:					
	(a) Current Tax	2.05	-0.36	0.52	2.36	0.85
	(b) Deferred Tax	-0.01	0.00	0.00	-0.01	0.00
	Total Tax Expenses	2.06	(0.36)	0.52	2.35	0.85
7	Net Profit / (Loss) after tax (5-6)	5.80	-0.40	-0.88	7.09	4.70
8	Other comprehensive income	0.00	0.00	0.00	0.00	0.00
9	Total Comprehensive Income for the period (7+8)	5.80	-0.40	-0.88	7.09	4.70
10	Paid-up equity share capital (Face Value Rs. 10/- each)	24.00	24.00	24.00	24.00	24.00
11	Other Equity	0.00	0.00	0.00	148.25	141.16
12	Earnings per equity share (of Rs. 10/- each) (not annualised):					
	(a) Basic	2.41	-0.16	-0.36	2.95	1.96
	(b) Diluted	2.41	-0.16	-0.36	2.95	1.96



For KABRA MARBLE UDYOG LIMITED

Director
Director

KABRA MARBLE UDYOG LIMITED

REGD.OFFICE: 4, SYNAGOGUE STEET, 6TH FLOOR, KOLKATA-700001 (CIN : L14101WB1979PLC031873)

Sl. No	STATEMENT OF ASSETS AND LIABILITIES Particulars	Rs. in lacs	
		As at 31.3.2021 (Audited)	As at 31.3.2020 (Audited)
A	ASSETS		
1)	Non-current assets		
	(a) Fixed Assets	14.50	0.13
	(b) Non-current investments	129.17	128.30
	(c) Deferred Tax Assets (Net)	0.00	0.00
	(d) Long term loans and advances	0.35	0.35
	(e) Other non-current assets	0.00	0.00
	Sub-total - Non-current-assets	144.02	128.78
2)	Current assets		
	(a) Current Investments	0.00	0.00
	(b) Inventories	0.00	0.00
	(c) Trade receivables	0.00	0.00
	(d) Cash and cash equivalents	18.78	15.58
	(e) Short-term loans and advances	24.39	33.49
	(f) Other current assets	0.14	0.22
	Sub-total -Current assets	43.31	49.29
	TOTAL ASSETS	187.33	178.07
B	EQUITY AND LIABILITIES		
1)	Equity		
	(a) Equity Share Capital	24.00	24.00
	(b) Other equity	148.25	141.16
	Sub-total-Equity	172.25	165.16
2)	Liabilities		
	(i) Non-current liabilities		
	(a) Long term borrowings	0.00	0.00
	(b) Deferred Tax Liabilities	0.04	0.06
	(c) Other long-term Liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non-current-liabilities	0.04	0.06
	(ii) Current liabilities		
	(a) Short term borrowings	9.01	12.61
	(b) Trade Payables	3.48	0.00
	(c) Other current Liabilities	0.19	0.24
	(d) Short-term provisions	2.36	0.00
	Sub-total - Current-liabilities	15.04	12.85
	TOTAL EQUITY AND LIABILITIES	187.33	178.07

Note :

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 30-06-2021.
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 31st March, 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 : 30-06-2021



By Order of the Board

For Kabra Marble Udyog Limited
For KABRA MARBLE UDYOG LIMITED
Ramawtar Kabra
Director
Din : 00341280
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 AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2021

S.No	Particulars	Rs. in Lacs					
		Quarter Ended		Year Ended		Year Ended	
		31.03.2021 (Audited)	31.12.2020 (Unaudited)	31.03.2020 (Audited)	31.03.2021 (Audited)	31.03.2020 (Audited)	31.03.2020 (Audited)
1	Total Income from operations / Other Income	8.65	4.32	2.18	17.85	11.89	
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	7.84	-0.76	-0.36	9.44	5.55	
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	7.84	-0.76	-0.36	9.44	5.55	
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	5.80	-0.40	-0.88	7.09	4.70	
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	24.00	24.00
7	Reserves (excluding Revaluation Reserve as shown in the audited Balance Sheet of previous year)	-	-	-	148.25	141.16	
8	Earnings Per Share (Face value of ₹10/- each)(not annualised)	2.41	-0.16	-0.36	2.95	1.96	
		a)Basic	-0.16	-0.36	2.95	1.96	
		b)Diluted	-0.16	-0.36	2.95	1.96	

Notes:

1. The Financial Results of the Company for the quarter and year ended 31st March, 2021 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 30th June, 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 and year 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 website (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.

By order of the Board

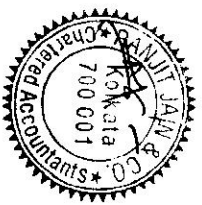
Ramawtar Kabra

Director

DIN-00341280

Place : Kolkata
Date : 30th June, 2021

For KABRA MARBLE UDYOG LIMITED



(Signature)
Director



Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 33 of the Listing Agreement.

To
Board of Directors of
Kabra Marble Udyog Ltd.
4, Synagogue Street, 6th Floor,
Kolkata - 700001

We have audited the quarterly financial results of Kabra Marble Udyog Ltd.. for the quarter ended 31st March, 2021 and the year to date results for the period 01.04.2020 to 31.03.2021 attached herewith, being submitted by the company pursuant to the requirement of Clause 33 of the SEBI(LODR), 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial result have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2014 as per Section 129 of the Companies Act, 2013 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An



audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results:

- (i) are presented in accordance with the requirements of clause 33 of the SEBI(LODR), 2015 in this regard ; and
- (ii) give a true and fair view of the loss and other financial information for the quarter ended 31st March, 2021 and profit for the period from 01.04.2020 to 31.03.2021.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 31 of the SEBI(LODR), 2015 and found the same to be correct.

Date : 30th June, 2021

For Ranjit Jain & CO
CHARTERED ACCOUNTANTS
FRN-322505E



Alok Jain

CA ALOK JAIN
PARTNER
Membership No.062283
Place : Kolkata

KABRA MARBLE UDYOG LIMITED

CIN NO : L14101WB1979PLC031873

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June 30, 2021

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

CSE Equity Scrip Code : 21098

Dear Sir,

Ref : Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements)
Regulations, 2015

Sub: Declaration with respect to Audit Report with unmodified opinion to the
Audited Standalone Financial Result for the Financial Year ended March
31, 2021.

Pursuant to Regulation 33(3)(d) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, we hereby declare that with regards to the Audited Standalone Financial Results for the financial year ended 31st March, 2021 which have been approved by the Board of Directors of the Company at the meeting held today, the Statutory Auditors have not expressed any modified opinion(s) in their Audit Report.

Please take the same in your records and do the needful.

Thanking you,

Yours faithfully

For KABRA MARBLE UDYOG LIMITED



[CHANDRA PRAKASSH KABRA]

DIRECTOR

DIN : 00338838