

**KABRA MARBLE UDYOG LTD**

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

Phone No. 033-2225-4576 Fax: 91-33-22253461 E-mail : kmu@coalsale.co.in

CIN: L14101WB1979PLC031873

Dated : 14<sup>th</sup> November, 2014

To  
The Calcutta Stock Exchange Limited  
7, Lyons Range  
Kolkata- 700 001

Sub: Quarterly Results for the Quarter Ended 30.09.2014

Dear Sir,

In the Board Meeting of the Company held on 14.11.2014 the directors have:-

Approved the unaudited financial result along with segment-wise Revenue result and capital employed and Statement of Assets and liabilities for the Half year ended 30<sup>th</sup> September, 2014 duly reviewed by the Statutory Auditor of the Company. A copy of said result along with limited review report of Auditors is enclosed herewith.

Thanking you,

Yours faithfully,  
For KABRA MARBLE UDYOG LTD

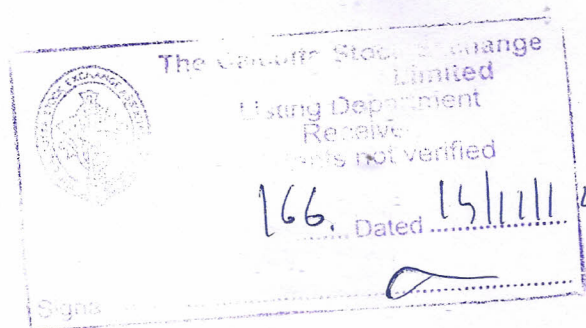
Encl: As above

To  
U.P. Stock Exchange Limited  
'PADAM TOWERS'  
14/113, Civil Lines,  
Kanpur- 208 001 ,

*Rameta*

Director

kmu/2014-15>BM.Q-Result 30.9.14



REVIEWED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014							
PART I							(Rs in Lacs)
SI No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
1	<b>Income from operations</b>						
	Other operating Income	2.87	1.46	1.87	4.33	2.84	5.87
	<b>Total income from operations (net)</b>	2.87	1.46	1.87	4.33	2.84	5.87
2	<b>Expenses :</b>						
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee benefits expenses	0.44	0.30	0.27	0.74	0.53	1.57
	(e) Depreciation and amortization expenses	0.03	0.03	0.00	0.06	0.00	0.01
	(f) Other expenses	0.55	0.64	0.45	1.19	0.74	2.22
	<b>Total expenses</b>	1.02	0.97	0.72	1.99	1.27	3.80
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)</b>	1.85	0.49	1.15	2.34	1.57	2.07
4	Other income	0.00	0.00	0.00	0.00	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	1.85	0.49	1.15	2.34	1.57	2.07
6	Finance costs	0.69	0.36	0.01	1.05	0.02	0.04
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	1.16	0.13	1.14	1.29	1.55	2.03
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	1.16	0.13	1.14	1.29	1.55	2.03
10	Tax expense:	0.14	0.04	0.14	0.18	0.27	0.48
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	1.02	0.09	1.00	1.11	1.28	1.55
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	<b>Net Profit / (Loss) after tax for the period (11 + 12)</b>	1.02	0.09	1.00	1.11	1.28	1.55
14	Paid-up equity share capital of Rs. 10/- each	24.00	24.00	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	0.00	0.00	70.26
16	<b>Earnings per share (before extraordinary items) of Rs.10/- each not annualised</b>						
	(a) Basic & Diluted	0.43	0.03	0.41	0.46	0.53	0.65
PART II							(Rs in Lacs)
SI No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	31.03.2014 (Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	Public shareholding						
	-- Number of Shares	96350	96350	96350	96350	96350	96350
	-- Percentage of shares (as a % of the	40.15%	40.15%	40.15%	40.15%	40.15%	40.15%
2	Promoters and Promoter Group Shareholding						
	a) Pledged / Encumbered	0.00	0.00	0.00	0.00	0.00	0.00
	-- Number of Shares						
	-- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	-- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non - encumbered						
	-- Number of Shares	143650	143650	143650	143650	143650	143650
	-- Percentage of shares (as a % of the total shareholding of the promoter and promoter group)	59.85%	59.85%	59.85%	59.85%	59.85%	59.85%
	-- Percentage of shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100%	100%
<b>As on 30.09.2014</b>							
<b>B INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the quarter						N I I
	Received during the quarter						N I I
	Disposed of during the quarter						N I I
	Remaining unresolved at the end of the quarter						N I I

For KABRA MARBLE UDYOG LTD,

*Ramona*  
Director

Sl. No	Particulars	Half Year Ended 30.09.2014 Unaudited	Financial Year Ended 31.03.2014 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1)	<b>Shareholders' funds</b>		
	(a) Share capital	24.00	24.00
	(b) Reserves and surplus	71.37	70.25
	<b>Sub-total - Shareholders' funds</b>	<b>95.37</b>	<b>94.25</b>
2)	<b>Non-current liabilities</b>		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (Net)	0.01	0.01
	(c) Other Long term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non -current liabilities</b>	<b>0.01</b>	<b>0.01</b>
3)	<b>Current liabilities</b>		
	(a) Other Current Liabilities	2.20	0.22
	(b) Short-term borrowings	29.79	0.44
	(c) Short-term provisions	0.82	0.64
	<b>Sub-total -current liabilities</b>	<b>32.81</b>	<b>1.30</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>128.19</b>	<b>95.56</b>
<b>B</b>	<b>ASSETS</b>		
1)	<b>Non-current assets</b>		
	(a) Fixed assets	0.87	0.93
	(b) Non-current investments	28.53	28.53
	(c) Long-term loans and advances	5.76	5.76
	<b>Sub-total - Non -current assets</b>	<b>35.16</b>	<b>35.22</b>
2)	<b>Current assets</b>		
	(a) Cash and cash equivalents	56.60	56.13
	(b) Short-term loans and advances	32.75	1.09
	(c) Other current assets	3.68	3.12
	<b>Sub-total - current assets</b>	<b>93.03</b>	<b>60.34</b>
	<b>TOTAL ASSETS</b>	<b>128.19</b>	<b>95.56</b>

**Note :**

i) The above results have been taken on record by the Board of Directors at its Meeting held on 14.11.2014 and were reviewed by the Statutory Auditors of the Company.

ii) There is no investor complaint pending against the Company.

iii) Deferred Tax will be provided at the time of finalisation of Audited Accounts.

iv) Previous year figures have been regrouped, recasted and rearranged wherever necessary.

By Order of the Board  
For Kabra Marble Udyog Ltd.,

Place : Kolkata  
Date : 14.11.2014

R.A. Kabra  
Director

**For KABRA MARBLE UDYOG LTD,**

*Ramendra*

**Director**

# **S. C. Soni & Co.**

*Chartered Accountants*

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2230-6053

Resi : 2479-5128

Mobile : 9339702715

9, INDIA EXCHANGE PLACE  
5TH FLOOR, ROOM NO. 7  
KOLKATA - 700 001

The Directors,

Kabra Marble Udyog Limited

4, Synagoue Street ,

Kolkata – 700001

14.11.2014


Dear sir,

We have reviewed the accompanying Statement of Unaudited financial results of Kabra Marble Udyog Limited for the period ended 30<sup>th</sup> September, 2014. 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. 50515  
(Proprietor)