

**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

November 12, 2015

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

Sub : Unaudited Financial Result for the quarter ended  
30<sup>th</sup> September, 2015.  
Clause : 41 of the Listing Agreement  
Scrip Code : 21098

Dear Sir,

Enclosed herewith Unaudited Financial Results along with segment-wise Revenue Result and capital employed for the quarter and half year ended 30<sup>th</sup> September, 2015 approved by the Audit Committee and Board of Directors at its meeting held on 12<sup>th</sup> November, 2015.

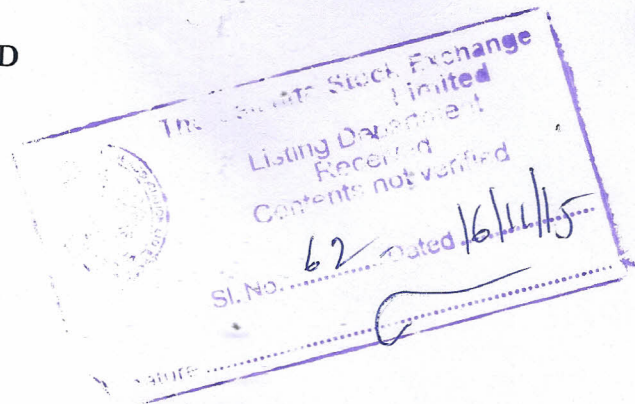
The said results have also been reviewed by the Statutory Auditors of the Company. Copy of the Limited Review Report is also enclosed herewith.

Thanking you,

Yours faithfully  
For KABRA MARBLE UDYOG LIMITED

*Ramesh*  
DIRECTOR  
DIN : 00341280

Encls : as above.





**KABRA MARBLE UDYOG LTD**  
REGD.OFFICE: 4, SYNAGOGUE STREET, 6TH FLOOR, KOLKATA-700001

REVIEWED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2015

PART I		(Rs in Lacs)					
Sl No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	Other operating Income	2.02	1.65	2.87	3.67	4.33	8.70
	<b>Total income from operations (net)</b>	2.02	1.65	2.87	3.67	4.33	8.70
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	0.45	0.45	0.44	0.90	0.74	1.77
	(e) Depreciation and amortization expenses	0.02	0.03	0.03	0.05	0.06	0.12
	(f) Other expenses	0.83	0.28	0.55	1.11	1.19	2.50
	<b>Total expenses</b>	1.30	0.76	1.02	2.06	1.99	4.39
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)</b>	0.72	0.89	1.85	1.61	2.34	4.31
4	Other income	0.54	0.00	0.00	0.54	0.00	0.00
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	1.26	0.89	1.85	2.15	2.34	4.31
6	Finance costs	0.81	0.80	0.69	1.61	1.05	2.73
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	0.45	0.09	1.16	0.54	1.29	1.58
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>	0.45	0.09	1.16	0.54	1.29	1.58
10	Tax expense:	(0.03)	0.03	0.14	0.00	0.18	0.18
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	0.48	0.06	1.02	0.54	1.11	1.40
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>	0.48	0.06	1.02	0.54	1.11	1.40
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	71.66
16	<b>Earnings per share (before extraordinary items) of Rs.10/- each not annualised</b>						
	(a) Basic & Diluted	0.19	0.03	0.43	0.22	0.46	0.58

PART II		(Rs in Lacs)					
Sl. No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(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						
	-- Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	-- 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>Particulars</b>		<b>As on 30.09.2015</b>					
<b>B INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the quarter						N i l
	Received during the quarter						N i l
	Disposed of during the quarter						N i l
	Remaining unresolved at the end of the quarter						N i l



Sl. No	Particulars	Half Year Ended 30.09.2015 Unaudited	Financial Year Ended 31.03.2015 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	72.20	71.66
	<b>Sub-total - Shareholders' funds</b>	<b>96.20</b>	<b>95.66</b>
2)	<b>Non-current liabilities</b>		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (Net)	0.02	0.02
	(c) Other Long term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non -current liabilities</b>	<b>0.02</b>	<b>0.02</b>
3)	<b>Current liabilities</b>		
	(a) Short-term borrowings	33.59	33.10
	(b) Other Current Liabilities	0.12	0.13
	(c) Short-term provisions	0.64	0.64
	<b>Sub-total -current liabilities</b>	<b>34.35</b>	<b>33.87</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>130.57</b>	<b>129.55</b>
<b>B</b>	<b>ASSETS</b>		
1)	<b>Non-current assets</b>		
	(a) Fixed assets	0.76	0.81
	(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>35.05</b>	<b>35.10</b>
2)	<b>Current assets</b>		
	(a) Cash and cash equivalents	56.12	57.31
	(b) Short-term loans and advances	35.63	33.89
	(c) Other current assets	3.77	3.25
	<b>Sub-total - current assets</b>	<b>95.52</b>	<b>94.45</b>
	<b>TOTAL ASSETS</b>	<b>130.57</b>	<b>129.55</b>

**Note :**

i) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12-11-2015.

ii) The Limited Review of these results has been done by the Statutory Auditors of the Company.

iii) Depreciation has been provided as per Schedule II of the Companies Act, 2013.

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

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

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

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

Place : Kolkata  
Date : 12.11.2015

R.A. Kabra  
Director

**For KABRA MARBLE UDYOG LTD,**

*R.A. Kabra*  
**Director**

**R. A. KABRA**  
**DIN : 00341280**



The Directors,  
Kabra Marble Udyog Limited  
4, Synagogue Street ,  
Kolkata – 700001

12.11.2015

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, 2015. 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)