## 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

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

30th 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 30th September, 2015 approved by the Audit Committee and Board of Directors at its meeting held on 12th 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

DIRECTOR

DIN: 00341280

Encls: as above.

Listing Day of a limited

Contents not varied

SI. No.

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

Particulars   30.09.2015   30.06.2015   30.09.2014   30.09.2015   30.09.2014   (Unaudited)   (Unau	PA	RTI					-	(Rs in Lac
								Year Ende
Income from operations								31.03.2015
Differ operating Income   2.02   1.65   2.87   3.57   4.33	_		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Total Income from operations (net)   2.02   1.65   2.87   3.67   4.33	1	Income from operations						
2   Expenses   (a) Cost of materials consumed		Other operating Income	2.02	1.65	2.87	3.67	4.33	8.
2   Expenses   (a) Cost of materials consumed		Total income from operations (net)	2.02	1.65	2 87	3.67	4 33	8.
(a) Cost of materials consumed (b) Purchases of Slock-in-Trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expenses (e) Depreciation and amortization expenses (d) Employee benefits expenses (e) Depreciation and amortization and amortization expenses (e) Depreciation and amortization and amortization and amor	2				2.07	0.07	1.00	0.
(ii) Purchases of Stock-in-Trade (c) Changes in inventions of inished goods, work-in-progress and stock-in-trade (ii) Employee benefits expenses 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	2	The state of the s						
Ci Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expenses (d) Employee (d) Employee benefits expenses (d) Employee (			1		1			0.
(d) Employce benefits expenses (e) Depreciation and amortization expenses (e) Depreciation and amortization expenses (f) Other expenses (g) Cher expenses (n) Cher expenses (n		(b) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.
Work-in-progress and shock-in-trade		(c) Changes in inventories of finished goods,	0.00	0.00	0.00	0.00	0.00	0.
(c) Employee benefits expenses (c) Question and amorization expenses (d) Combre expens		work-in-progress and stock-in-trade	Ь.		,			
(c) Depreciation and amortization expenses (0.03 0.03 0.05 0.06 (0.05) (O) Other expenses 0.83 0.28 0.55 1.11 1.19 Total expenses 1.30 0.76 1.02 2.06 1.99 Total expenses 1.30 0.76 0.07 0.00 0.00 0.00 0.54 0.00 0.00 0.00 0.54 0.00 0.00		- The state of the	0.45	0.45	0.44	n an	0.74	1.
(i) Other expenses   0.83   0.28   0.55   1.11   1.19     Total expenses   1.30   0.76   1.02   2.08   1.99     Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)   0.72   0.89   1.85   1.61   2.34     Other income   0.54   0.00   0.00   0.54   0.00     Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)   1.26   0.89   1.85   2.15   2.34     Finance costs   0.81   0.80   0.69   1.61   1.05     Profit / (Loss) from ordinary activities after finance costs but before exceptional items (6 + 6)   0.45   0.09   1.16   0.54   1.29     Exceptional items (3 + 4)   0.45   0.09   1.16   0.54   1.29     Exceptional items (6 + 6)   0.45   0.09   1.16   0.54   1.29     Profit / (Loss) from ordinary activities after finance costs but before exceptional items (8 - 6)   0.45   0.09   1.16   0.54   1.29     Profit / (Loss) from ordinary activities after finance costs but before exceptional items (8 - 6)   0.45   0.09   1.16   0.54   1.29     Profit / (Loss) from ordinary activities after finance costs but before exceptional items (8 - 6)   0.45   0.09   0.00   0.00   0.00   0.00     Profit / (Loss) from ordinary activities after fax (9-10)   0.48   0.45   0.09   0.14   0.00   0.18     Tax expense:								
Total expenses   1,30   0,76   1,02   2,06   1,99				1				0.
3   Frofit   (Loss) from operations before other income, finance costs and exceptional items (1 - 2)								2.
before other income, finance costs and exceptional items (1 - 2)   0.72   0.89   1.85   1.81   2.34		Total expenses	1.30	0.76	1.02	2.06	1.99	4.
and exceptional items (1 - 2)   0.72   0.89   1.85   1.61   2.34	3	Profit / (Loss) from operations						
and exceptional items (1 - 2)   0.72   0.89   1.85   1.61   2.34		before other income, finance costs						
Profit / (Loss) from ordinary activities before finance costs and exceptional items (8 + 4)   1.26   0.89   1.85   2.15   2.34		The state of the s	0.72	0.80	1.85	161	224	4.3
5   Frofit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)   1.26   0.89   1.85   2.15   2.34								
activities before finance costs and exceptional items (3 + 4) 1.26 0.89 1.85 2.15 2.34 exceptional items (3 + 4) 1.26 0.89 1.85 2.15 2.34 exceptional items (3 + 4) 1.05 Profit /(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6) 0.45 0.09 1.16 0.54 1.29 Exceptional items (5 - 6) 0.45 0.09 1.16 0.54 1.29 Profit /(Loss) from ordinary activities before tax (7 + 8) 0.45 0.09 1.16 0.54 1.29 17 Tax expense: (0.03) 0.03 0.14 0.00 0.18 18 Profit /(Loss) from ordinary activities after tax (9 - 10) 0.48 0.06 1.02 0.54 1.11 12 Extraordinary tems 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1.01 12 Extraordinary tems 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			0.54	0.00	0.00	0.54	0.00	0.
Exceptional items (3 + 4)   1.26   0.89   1.85   2.15   2.34	5	Profit / (Loss) from ordinary						
Finance costs   0.81   0.80   0.69   1.61   1.05		activities before finance costs and						
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (6 - 6)		exceptional items (3 + 4)	1.26	0.89	1.85	2.15	2.34	4.
Profit / (Loss) from ordinary activities after finance costs but before exceptional items (6 - 6)	6	Finance costs	0.81	0.80	0.69	1.61	1.05	2.
activities after finance costs but before exceptional items (5 - 6)								
Defore exceptional items (5 - 6)   0.45   0.09   1.16   0.54   1.29								
Secretional tiems			1					
Profit / (Loss) from ordinary activities before tax (7 + 8)								1.
activities before tax (7 + 8)   0.45   0.09   1.16   0.54   1.29     Tax expense:	8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.
Tax expense:	9	Profit / (Loss) from ordinary				- 4		
Tax expense:		activities before tax (7 + 8)	0.45	0.09	1.16	0.54	1.29	1.
Net Profit / (Loss) from ordinary activities after tax (9-10)	10							0.
Extraordinary items			(0.00)	0.00	0.14	0.00	0.10	0.
Extraordinary items	11							
Net Profit / (Loss) after tax for the period (11 + 0.48		activities after tax (9-10)					1.11	1.
13   12   23   24.00	12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.
12    Paid-up equity share capital of Rs. 10/- each   24.00	12	Net Profit / (Loss) after tax for the period (11 +	0.49	0.06	1.02	0.54	1 11	1
Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year   0.00   0.	13	12)	0.46	0.06	1.02	0.54		1.
Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year   0.00   0.	14	Paid-up equity share capital of Rs. 10/- each	24.00	24.00	24.00	24.00	24.00	24.0
as per Balance Sheet of previous accounting year  16 Earnings per share (before extraordinary items) of Rs.10/- each not annualised (a) Basic & Diluted  17 PART II  SI. Particulars  PARTICULARS OF SHAREHOLDING  Public shareholding  - Number of Shares - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total shareholding of the promoter and promoter group) - Percentage of shares (as a % of the total shareholding of the company)    Di Non - encumbered	15	Reserve excluding Revaluation Reserve						Editor State
accounting year   0.00   0.0								
Earnings per share (before extraordinary items) of Rs.10/- each not annualised (a) Basic & Diluted			0.00	0.00	0.00	0.00	0.00	71.
Titems of Rs.10/- each not annualised (a) Basic & Diluted   0.19   0.03   0.43   0.22   0.46			0.00	0.00	0.00	0.00	0.00	71.
(a) Basic & Diluted   0.19   0.03   0.43   0.22   0.46	16			- 1	2			
Particulars   Particulars   30.9.2015   30.06.2015   30.09.2014   30.09.2015   30.09.2015   30			0.40	0.00	0.42	0.00	0.40	0
Particulars	241		0.19	0.03	0.43	0.22	0.46	0.
Particulars   30.09.2015   30.06.2015   30.09.2014   30.09.2015   30.09.2014   (Unaudited)   (Unau		RT II		O	, , , , ,	H-If V-	- Francis	(Rs in Lacs
Company   Comp		Doublesslave						Year Ended
A   PARTICULARS OF SHAREHOLDING   Public shareholding   Public shareholding   Public shareholding   Public shareholding   Percentage of shares (as a % of the shareholding   Promoters and Promoter Group Shareholding   Promoters and Promoter Group Shareholding   Promoters and Promoter Group Shareholding   Promoters Group Shareholding   Promoters Group   Promoters Group   Promoter and promoter group   Percentage of shares (as a % of the total shareholding   Promoter and promoter group   Promoter	NΩ	Particulars						31.03.2015 (Audited)
Public shareholding	^	DADTICHI ARE OF CHAREHOLDING	(Olladaltea)	(Onaddited)	(Onaddica)	Tonadantea	(Onadarca)	(Addited)
Number of Shares Percentage of shares (as a % of the 40.15%								
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 0.00 0.	1	Public shareholding						
Promoters and Promoter Group Shareholding a) Pledged / Encumbered Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  Particulars  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter		Number of Shares	96350	96350	96350	96350	96350	963
Promoters and Promoter Group Shareholding a) Pledged / Encumbered Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  Particulars  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter		Percentage of shares (as a % of the	40.15%	40.15%	40.15%	40.15%	40.15%	40.15
a) Pledged / Encumbered	2					7		
Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total shareholding of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total shareholding share capital of the company)  Percentage of shares (as a % of the total shareholding shareho	7		0.00	0.00	0.00	0.00	0.00	0.0
Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total share capital of the company)  Percentage of shares (as a % of the total shareholding share capital of the company)  Percentage of shares (as a % of the total shareholding sharehold			0.00	0.00	0.00	0.00	0.00	0.1
Shareholding	-							
of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company) Percentage of shares (as a % of the total 100% 100% 100% 100% 100% 100% 100% 100			0.00	0.00	0.00	0.00	0.00	0.0
Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total shareholding of the company) Percentage of shares (as a % of the total 100% 100% 100% 100% 100% 100% 100% 100			0.00	0.00	0.00	0.00	0.00	0.0
share capital of the company) b) Non - encumbered Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  Particulars  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter		트						
b) Non - encumbered Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  Particulars  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter		Percentage of shares (as a % of the total	0.00	0.00	0.00	0.00	0.00	0.0
Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  Particulars  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter	- 1	share capital of the company)						
Number of Shares Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  Particulars  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter		b) Non - encumbered						
Percentage of shares (as a % of the total shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  Particulars  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter			143650	143650	143650	143650	143650	1436
shareholding of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  Particulars  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter			140000	140000	140000	140000	140000	14000
of the promoter and promoter group) Percentage of shares (as a % of the total share capital of the company)  Particulars			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)  Particulars  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter		-	33.0376	33.0076	00.0076	00.0076	00.0070	55.55
share capital of the company)  Particulars  B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter			100 30000	1012.02.04				
Particulars As o B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter			100%	100%	100%	100%	100%	100
B INVESTOR COMPLAINTS Pending at the beginning of the quarter Received during the quarter								
Pending at the beginning of the quarter Received during the quarter		Particulars					As	on 30.09.20
Pending at the beginning of the quarter Received during the quarter	вТ		7 - 7 - 7 - 7	f		*-		
Received during the quarter	- 1							Nil
				-				Nil
Dispessed of during the guarden	- 1					**		
Disposed of during the quarter  Remaining unresolved at the end of the quarter	1							Nil

SI. No	Particulars	Half Year Ended 30.09.2015 Unaudited	Financial Year Ended 31.03.2015 Audited	
Α	EQUITY AND LIABILIITIES			
1)	Shareholders' funds			
	(a) Share capital	24.00	24.00	
	(b) Reserves and surplus	72.20	71.66	
	Sub-total - Shareholders' funds	96.20	95.66	
2)	Non-current liabilities			
	(a) Long-term borrowings			
	(b) Deferred tax liabilities (Net)	0.02	0.02	
	(c) Other Long term liabiliities	-	-	
	(d) Long-term provisions	-	-	
	Sub-total - Non -current liabilities	0.02	0.02	
3)	Current liabilities			
	(a) Short-term borrowings	33.59	33.10	
	(b) Other Current Liabilities	0.12	0.13	Note:
	(c) Short-term provisions	0.64	0.64	i) The above results have been reviewed by the Audit
	Sub-total -current liabilities	34.35	33.87	Committee and approved by the Board of Directors
				at their meeting held on 12-11-2015.
	TOTAL - EQUITY AND LIABILITIES	130.57	129.55	ii) The Limited Review of these results has been done
В	ASSETS			by the Statutory Auditors of the Company.
1)	Non-current assets			iii) Depreciation has been provided as per Schedule II
	(a) Fixed assets	0.76	0.81	
	(b) Non-current investments	28.53	28.53	iv) There is no investor compliant pending against the
	(c) Long-term loans and advances	5.76	5.76	Company.
	Sub-total - Non -current assets	35.05	35.10	v ) Deferred Tax will be provided at the time of finanlisa-
	\			tion of Audited Accounts.
	X			vi ) Previous year figures have been regrouped,
				recasted and rearranged wherever necessary.
2)	Current assets			
	(a) Cash and cash equivalents	56.12	57.31	By Order of the Board
	(b) Short-term loans and advances	35.63	. 33.89	For Kabra Maroie Udyog Ltd.,
	(c) Other current assets	3.77	3.25	
	Sub-total - current assets	95.52		Place : Kolkata R.A. Kabra
	TOTAL ASSETS	130.57	129.55	Date : 12.11.2015

For KABRA MARBLE UDYOG LTD,

Director R. A. KABRA DIN: 00341280

## S. C. Soni & Co. Chartered Accountants



Office: 2230 2715
Resi.: 2479 5128
Mobile: 9339702715
9, India Exchange Place
5th Floor, Room No. 7
Kolkata - 700 001

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)

E-mail: scsoni@rediffmail.com