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KABRA MARBLE UDYOG LIMITED

CIN NO : L14101WB1979PLC031873

Regd. Office : 4, Synagogue Street, 6th Floor, Kolkata- 700 001

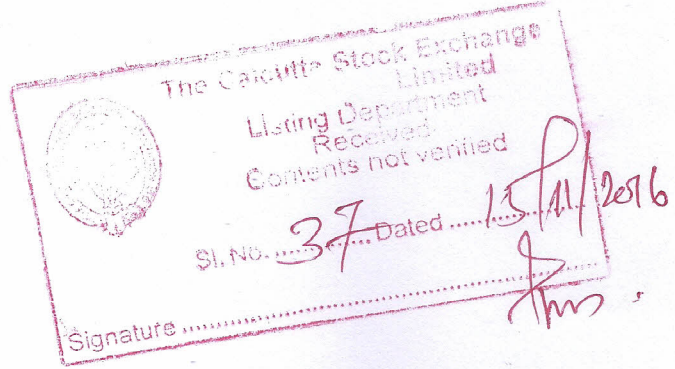
Tele: 033-2225-4546 Fax : 033-22253461

e-mail : kmu@coalsale.co.in website: www.kmu.net.in

November 14, 2016

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

Dear Sir,



**Sub : Unaudited Financial Result for the Quarter ended
30th September, 2016 as per Regulation 33
Scrip Code : 21098**

In terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose a copy of the Unaudited Financial Results of the Company for the Quarter ended 30th September, 2016, approved at the meeting of the Board of Directors of the Company held on 14th November, 2016.

A copy of the ' Limited Review' Report of the Statutory Auditors of the Company in respect of the said Results is also enclosed.

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 (CIN: L14101WB1979PLC031873)
REVIEWED FINANCIAL RESULT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

PART I							(Rs in Lacs)
Sl No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from operations						
	Other operating income	2.38	1.89	2.02	4.27	3.67	8.48
	Total income from operations (net)	2.38	1.89	2.02	4.27	3.67	8.48
2	Expenses :						
	(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	0.74	0.45	0.45	1.19	0.90	2.15
	(e) Depreciation and amortization expenses	0.02	0.03	0.02	0.05	0.05	0.10
	(f) Other expenses	0.69	0.32	0.83	1.01	1.11	2.46
	Total expenses	1.45	0.80	1.30	2.25	2.06	4.71
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	0.93	1.09	0.72	2.02	1.61	3.99
4	Other income	4.12	3.58	0.54	7.70	0.54	0.32
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	5.05	4.67	1.26	9.72	2.15	4.31
6	Finance costs	0.84	0.82	0.81	1.66	1.61	2.68
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	4.21	3.85	0.45	8.06	0.54	1.63
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	4.21	3.85	0.45	8.06	0.54	1.63
10	Tax expense:	0.76	0.69	(0.03)	1.45	0.00	0.01
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	3.45	3.16	0.48	6.61	0.54	1.62
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) after tax for the period (11 + 12)	3.45	3.16	0.48	6.61	0.54	1.62
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	73.28
16	Earnings per share (before extraordinary items) of Rs.10/- each not annualised						
	(a) Basic & Diluted	1.44	1.31	0.19	2.75	0.22	0.68

Sl. No	Particulars	Half Year Ended 30.09.2016 Unaudited	Financial Year Ended 31.03.2016 Audited
A	EQUITY AND LIABILITIES		
1)	Shareholders' funds		
	(a) Share capital	24.00	24.00
	(b) Reserves and surplus	79.89	73.28
	Sub-total - Shareholders' funds	103.89	97.28
2)	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (Net)	0.03	0.03
	(c) Other Long term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non current liabilities	0.03	0.03
3)	Current liabilities		
	(a) Short-term borrowings	35.71	37.86
	(b) Other Current Liabilities	0.00	0.14
	(c) Short-term provisions	1.45	0.37
	Sub-total -current liabilities	37.16	38.37
	TOTAL - EQUITY AND LIABILITIES	141.08	135.68
B	ASSETS		
1)	Non-current assets		
	(a) Fixed assets	0.66	0.71
	(b) Non-current investments	48.82	36.63
	(c) Long-term loans and advances	0.40	0.40
	Sub-total - Non -current assets	49.88	37.74
2)	Current assets		
	(a) Trade Receivables	0.00	0.37
	(b) Cash and cash equivalents	46.54	45.90
	(b) Short-term loans and advances	41.80	49.23
	(c) Other current assets	2.86	2.44
	Sub-total - current assets	91.20	97.94
	TOTAL ASSETS	141.08	135.68

For KABRA MARBLE UDYOG LTD,

Ramendra
Director

R. A. KABRA
DIN : 00341280

Note :

i) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14-11-2016.

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 compliant 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.,

R.A. Kabra
Director (DIN:00341280)

Place : Kolkata
Date : 14.11.2016

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

14.11.2016

Dear sir,


We have reviewed the accompanying Statement of Unaudited financial results of Kabra Marble Udyog Limited for the period ended 30th September, 2016. 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