

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, 2017

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



Dear Sir,

Sub : Unaudited Financial Results for the Second Quarter & Half Year ended 30th September, 2017.

Pursuant to Regulation 30 & 33 (Listing Obligations and Disclosure Requirements) Regulations, 2015, (hereinafter referred as Listing Regulations) we are enclosing herewith Unaudited Financial Results of the Company for the Second Quarter & Half Year ended 30th September, 2017, which have been duly approved by the Board of Directors of the Company in its meeting held today i.e. 14th November, 2017. The Board Meeting commenced at 1:30 p. m. and concluded at 1:55 p. m.

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

The full format of the Standalone Unaudited Financial Results for the Second Quarter & Half Year ended 30th September, 2017 shall be available on the website of the Stock Exchange www.cseindia.com and also on the company's website at www.kmu.net.in

Thanking you,

Yours faithfully

For KABRA MARBLE UDYOG LIMITED

(RAMAWTAR KABRA)

DIRECTOR

DIN : 00341280

Encl : as above

KABRA MARBLE UDYOG LTD

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

STATEMENT OF STANDLONE UNAUDITED RESULT FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2017							
PART I		(Rs in Lacs)					
Sl No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
1	Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
	Other operating Income	2.76	3.64	2.38	6.40	4.27	10.01
	Total income from operations (net)	2.76	3.64	2.38	6.40	4.27	10.01
2	Expenses :						
	(a) Purchases of Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(b) 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
	(c) Employee benefits expenses	0.74	0.45	0.74	1.19	1.19	2.09
	(d) Depreciation and amortization expenses	0.02	0.03	0.02	0.05	0.05	0.10
	(e) Other expenses	0.71	0.66	0.69	1.37	1.01	2.22
	Total expenses	1.47	1.14	1.45	2.61	2.25	4.41
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)	1.29	2.50	0.93	3.79	2.02	5.60
4	Other income	0.00	0.09	4.12	0.09	7.70	19.80
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	1.29	2.59	5.05	3.88	9.72	25.40
6	Finance costs	0.91	0.91	0.84	1.82	1.66	3.47
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	0.38	1.68	4.21	2.06	8.06	21.93
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)	0.38	1.68	4.21	2.06	8.06	21.93
10	Tax expense:	0.00	0.05	0.76	0.05	1.45	3.18
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	0.38	1.63	3.45	2.01	6.61	18.75
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)	0.38	1.63	3.45	2.01	6.61	18.75
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	92.02
16	Earnings per share (before extraordinary items) of Rs.10/- each not annualised						
	(a) Basic & Diluted	0.16	0.68	1.44	0.84	2.75	7.81

Sl. No	Particulars	Half Year Ended	Financial Year Ended
		30.09.2017 Unaudited	31.03.2017 Audited
A	EQUITY AND LIABILITIES		
1)	Shareholders' funds		
	(a) Share capital	24.00	24.00
	(b) Reserves and surplus	94.03	92.02
	Sub-total - Shareholders' funds	118.03	116.02
2)	Non-current liabilities		
	(a) Long-term borrowings	0.00	0.00
	(b) Deferred tax liabilities (Net)	0.04	0.04
	(c) Other Long term liabilities	0.00	0.00
	(d) Long-term provisions	0.00	0.00
	Sub-total - Non -current liabilities	0.04	0.04
3)	Current liabilities		
	(a) Short-term borrowings	34.01	38.83
	(b) Other Current Liabilities	0.84	0.30
	(c) Short-term provisions	3.26	3.21
	Sub-total -current liabilities	38.11	42.34
	TOTAL - EQUITY AND LIABILITIES	156.18	158.40
B	ASSETS		
1)	Non-current assets		
	(a) Fixed assets	0.56	0.61
	(b) Non-current investments	61.35	63.85
	(c) Long-term loans and advances	0.40	0.40
	Sub-total - Non -current assets	62.31	64.86
2)	Current assets		
	(a) Trade Receivables	0.00	0.00
	(a) Cash and cash equivalents	42.66	48.98
	(b) Short-term loans and advances	46.52	40.98
	(c) Other current assets	4.69	3.58
	Sub-total - current assets	93.87	93.54
	TOTAL ASSETS	156.18	158.40

Note :

- i) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14-11-2017.
- 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 Accounts.
- vi) Previous year figures have been regrouped, recasted and rearranged wherever necessary.

For KABRA MARBLE UDYOG LIMITED

Ranesh

Director

R. A. KABRA
DIN : 00341280

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

Place : Kolkata
Date : 14.11.2017

R.A. Kabra
Director (DIN:00341280)



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

14.11.2017

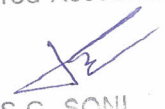
Dear sir,

We have reviewed the accompanying Statement of Unaudited financial results of Kabra Marble Udyog Limited for the period ended 30th September, 2017. 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. 60515
(Proprietor)