

# 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 3, 2018

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

Dear Sir,

## Unaudited Financial Results for the Quarter & Six Months ended 30<sup>th</sup> September, 2018.

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 and Six Months ended 30<sup>th</sup> September, 2018 and Unaudited Half – Yearly Balance Sheet as on the said date, approved by the Board of Directors of the Company at the meeting held on 03<sup>rd</sup> November, 2018. The meeting commenced at 11:00 a.m. and concluded at 11:25 a.m.

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

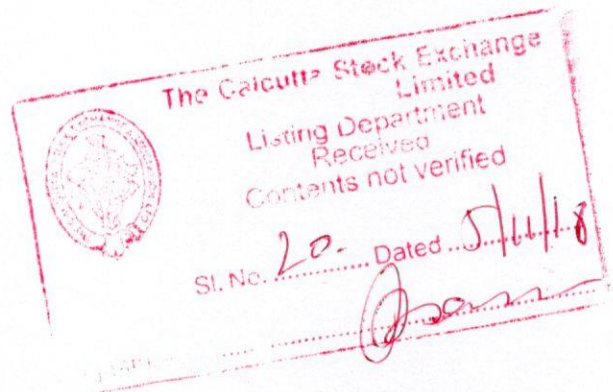
Thanking you,

Yours faithfully

For KABRA MARBLE UDYOG LIMITED

  
[ RAMAWTAR KABRA ]  
DIRECTOR  
DIN : 00341280

Encls : as above.



# KABRA MARBLE UDYOG LTD

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

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2018.

(Rs in Lacs)							
PART I							
SI No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1	<b>Income from operations</b>	0.00	0.00	0.00	0.00	0.00	0.00
	Other operating Income	2.93	1.53	2.76	4.46	6.40	9.90
	<b>Total income from operations (net)</b>	<b>2.93</b>	<b>1.53</b>	<b>2.76</b>	<b>4.46</b>	<b>6.40</b>	<b>9.90</b>
2	<b>Expenses :</b>						
	(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	0.00	0.00	0.02	0.00	0.05	0.10
	(e) Other expenses	1.87	0.83	0.71	2.70	1.37	1.93
	<b>Total expenses</b>	<b>2.61</b>	<b>1.28</b>	<b>1.47</b>	<b>3.89</b>	<b>2.61</b>	<b>4.12</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)</b>	0.32	0.25	1.29	0.57	3.79	5.78
4	Other income	0.00	0.00	0.00	0.00	0.09	5.40
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	0.32	0.25	1.29	0.57	3.88	11.18
6	Finance costs	0.21	0.23	0.91	0.44	1.82	2.64
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	0.11	0.02	0.38	0.13	2.06	8.54
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>	0.11	0.02	0.38	0.13	2.06	8.54
10	Tax expense:	4.93	0.00	0.00	4.93	0.05	0.98
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	-4.82	0.02	0.38	-4.80	2.01	7.56
12	Extraordinary items	44.72	0.00	0.00	44.72	0.00	0.00
13	<b>Net Profit / (Loss) after tax for the period (11 + 12)</b>	<b>39.90</b>	<b>0.02</b>	<b>0.38</b>	<b>39.92</b>	<b>2.01</b>	<b>7.56</b>
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	99.59
16	<b>Earnings per share (before extraordinary items) of Rs.10/- each not annualised</b>						
	(a) Basic & Diluted	16.62	0.01	0.16	16.63	0.84	3.15

For KABRA MARBLE UDYOG LIMITED

*Raman*

Director

R. A. KABRA  
DIN : 00341280

**NOTES :**

**1) STATEMENT OF ASSETS & LIABILITIES**

Sl. No	(Rs. In lacs)	Half Year		Financial
		Ended	Year Ended	
	Particulars	30.09.2018	31.03.2018	
		Unaudited	Audited	
	<b>ASSETS</b>			
1	<b>Non-current assets</b>			<b>Note :</b>
	Property, plant and equipment	0.22	0.51	2) The above results have been reviewed by the
	Capital work-in-progress	0.00	0.00	Audit Committee and approved by the Board of
	Investment property	0.00	0.00	Directors at their meeting held on 03.11.2018.
	Goodwill	0.00	0.00	3) There is no Segment Report as at 30.09.2018.
	Other intangible assets	0.00	0.00	4) There is no investor complaint pending during the
	Intangible assets under development	0.00	0.00	quarter ended 30.09.2018
	Biological assets other than bearer plants	0.00	0.00	5) Figure has been regrouped & reclassify wherever
	Investments accounted for using equity method	0.00	0.00	necessary.
	<b>Non-current financial assets</b>			
	Non-current investments	118.11	72.47	
	Trade receivables, non-current	0.00	0.00	
	Loans, non-current	0.00	0.00	
	Other non-current financial assets	0.40	0.40	
	<b>Total non-current financial assets</b>	<b>118.51</b>	<b>72.87</b>	
	Deferred tax assets (net)	0.00	0.00	
	Other non-current assets	0.00	0.00	
	<b>Total non-current assets</b>	<b>118.73</b>	<b>73.38</b>	
2	<b>Current assets</b>			
	Inventories			
	<b>Current financial assets</b>			
	Current investments	0.00	0.00	
	Trade receivables, current	0.00	0.00	
	Cash and cash equivalents	15.69	16.35	
	Bank balance other than cash and cash	0.00	0.00	
	equivalents			
	Loans, current	42.00	42.00	
	Other current financial assets	0.15	0.00	
	Current tax assets (net)	5.22	4.87	
	Other current assets	2.16	0.24	
	<b>Total current assets</b>	<b>65.22</b>	<b>63.46</b>	
3	Non-current assets classified as held for sale			
4	Regulatory deferral account debit balances and related deferred tax Assets	0.00	0.00	
	<b>Total assets</b>	<b>183.95</b>	<b>136.84</b>	
	<b>Equity and Liabilities</b>			
1	<b>Equity</b>			
	<b>Equity attributable to owners of parent</b>			
	Equity share capital	24.00	24.00	
	Other equity	139.50	99.59	
	<b>Total equity attributable to owners of parent</b>	<b>163.50</b>	<b>123.59</b>	
	Non-controlling interest	0.00	0.00	
	<b>Total equity</b>	<b>163.50</b>	<b>123.59</b>	
2	<b>Liabilities</b>			
	<b>Non-current liabilities</b>			
	<b>Non-current financial liabilities</b>			
	Borrowings, non-current	0.00	0.00	
	Trade payables, non-current	0.00	0.00	
	Other non-current financial liabilities	0.00	0.00	
	<b>Total non-current financial liabilities</b>	<b>0.00</b>	<b>0.00</b>	
	Provisions, non-current	0.00	0.00	
	Deferred tax liabilities (net)	0.05	0.05	
	Deferred government grants, Non-current	0.00	0.00	
	Other non-current liabilities	0.00	0.00	
	<b>Total non-current liabilities</b>	<b>0.05</b>	<b>0.05</b>	
	<b>Current liabilities</b>			
	<b>Current financial liabilities</b>			
	Borrowings, current	10.98	8.54	
	Trade payables, current	0.00	0.00	
	Other current financial liabilities	0.00	0.00	
	<b>Total current financial liabilities</b>	<b>10.98</b>	<b>8.54</b>	
	Other current liabilities	0.31	0.48	
	Provisions, current	9.11	4.18	
	Current tax liabilities ( Net )	0.00	0.00	
	Deferred governments grants, current	0.00	0.00	
	<b>Total current liabilities</b>	<b>20.40</b>	<b>13.20</b>	
3	Liabilities directly associated with assets in disposal group classified as held for sale	0.00	0.00	
4	Regulatory deferral account credit balances and related deferred tax liability	0.00	0.00	
	<b>Total liabilities</b>	<b>20.45</b>	<b>13.25</b>	
	<b>Total equity and liabilities</b>	<b>183.95</b>	<b>136.84</b>	

For KABRA MARBLE UDYOG LIMITED

*R. A. Kabra*

Director

R. A. KABRA  
DIN : 00341280

Place : Kolkata  
Date : 03.11.2018

For Kabra Marble Udyog Limited  
R. A. Kabra  
Director  
(DIN : 00341280)



To  
The Audit Committee,  
Kabra Marble Udyog Limited  
4, Synagogue Street,  
Kolkata – 700001

Dear Sir,

We have reviewed the accompanying Statement of **Unaudited Standalone** financial results of **Kabra Marble Udyog Limited** for the period ended **30<sup>th</sup> September, 2018**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosed Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Kolkata, 3<sup>rd</sup> Day of November, 2018

For **S.C. SONI & CO.**  
Chartered Accountants

  
S.C. SONI  
M. No. 50515  
(Proprietor)

**KABRA MARBLE UDYOG LIMITED**

Registered Office : 4, Synagogue Street, 6th floor, Kolkata 700 001.  
 Phone No. 2225-4058, Fax No. 2225-3461, Email: kmu@coalsale.co.in Web site: www.kmu.net.in  
 Corporate Identity Number (CIN) L14101WB1979PLC031873

**EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2018**

S.No	Particulars	Rs. in Lacs					
		Standalone					
		Quarter Ended		Half Yearly		Year Ended	
		30.09.2018 (Unaudited)	30.06.2018 (Unaudited)	30.09.2017 (Unaudited)	30.09.2018 (Unaudited)	30.09.2017 (Unaudited)	31.03.2018 (Audited)
1	Total Income from operations	2.93	1.53	2.76	4.46	6.40	9.90
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	0.11	0.02	0.38	0.13	2.06	8.54
3	Net Profit / (Loss) for the period before Tax (after Exceptional and/or Extraordinary items)	44.83	0.02	0.38	44.85	2.06	8.54
4	Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary items)	39.90	0.02	0.38	39.92	2.01	7.56
5	Total Comprehensive Income for the period (Comprising Profit/(Loss) for the period after Tax and Other Comprehensive Income after tax)	-	-	-	-	-	-
6	Equity Share Capital (Face Value of ` 10/- each)	24.00	24.00	24.00	24.00	24.00	24.00
7	Reserves (excluding Revaluation Reserve as shown in the audited Balance Sheet of previous year)	-	-	-	-	-	99.59
8	Earnings Per Share (Face value of `10/- each)(not annualised)	16.62	0.01	0.16	16.63	0.84	3.15
		16.62	0.01	0.16	16.63	0.84	3.15

**Notes:**

- The Financial Results of the Company for the quarter ended 30th September, 2018 have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on 03rd November, 2018 and Limited Review of the same has been carried out by the Statutory Auditors.
- The above is an extract of the detailed format of financial results for the quarter ended 30th September, 2018 filed with Calcutta Stock Exchange under regulation 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the financial results are available on the stock exchange website (www.cse-india.com) and on the Company's website (www.kmu.net.in).
- Figures of the previous periods have been regrouped/rearranged wherever necessary.

Place : Kolkata  
 Date : 03rd November, 2018

By order of the Board  
 Ramawtar Kabra  
 Director  
 DIN-00341280

For KABRA MARBLE UDYOG LIMITED

*Ramawtar Kabra*  
 Director

R. A. KABRA  
 DIN : 00341280