# INANI MARBLES & INDUSTRIES LTD.

**Ref. No. : IMIL/2026-27**

The Manager (Listing & Corporate Services)
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai - 400 001

Date: 12.11.2026

**BSE Code: 531129**

**Sub.: Outcome of the Board Meeting - Pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir,

Pursuant to the Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors at their meeting held today i.e. 12th November, 2026, have inter alia considered and approved Unaudited financial results along with Statement of Assets and Liability and Cash Flow Statement and Limited Review Report of the Company for quarter and half year ended 30th September, 2026. Copy enclosed herewith.

The meeting commenced at 3.00 P.M. and concluded at 4.35 P.M.

**Best Regards,**
**For : Inani Marbles & Industries Ltd.**

MAHESH KUMAR INANI
Digitally signed by MAHESH KUMAR INANI
Date: 2026.11.12 16:44:30 +05'30'

Mahesh Kumar Inani
Joint Managing Director
(DIN No. 00322735)

# NyatiMundra& Co.

**CHARTERED ACCOUNTANTS**

**CA. R.K. Nyati F.C.A.**
(M) 94141-11475

**CA.(Dr.) ArjunMundra F.C.A.**
(M) 94141-11446

"N.M. CHAMBERS, 2-3, Ashutosh Nagar, Chittorgarh - 312001
Ph. No.01472-294050/Email-nyatimundra108@gmail.com


Independent Auditor's Limited Review Report on the Quarterly Unaudited Standalone Financial Results of the Company pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**To**
**The Board of Directors,**
**Inani Marbles & Industries Ltd.**
**Chittorgarh**

We have reviewed the accompanying statement of Standalone Un-audited financial results of M/s. Inani Marbles & Industries Limited for the quarter and half year ended 30th September 2026 (the "Statement") attached herewith being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations").

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with recognition and measurement principles laid down by the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, 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 read with notes thereon, prepared in accordance with the applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 read with relevant Rules and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing obligations and disclosure requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed or that it contains any material misstatement.

**For Nyati Mundra & Co.**
**Chartered Accountants**
**FRN : 008153C**

NYATI MUNDRA & CO. FRN No. 008153C Chittorgarh 312001 Chartered Accountants

**CA R.K.Nyati**
**Partner**
**M.No. 070692**
**UDIN:- 26070692RTCNLA4535**
**Place :Chittorgarh**
**Date: 12.11.2026**

# INANI MARBLES & INDUSTRIES LTD.

**STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER 2026**

*(Amount in Lakhs except per equity share data)*

| S.No. | Particulars | Quarter ended | | | Six Months ended | | Financial Year Ended |
|---|---|---|---|---|---|---|---|
| | | 30.09.2026 | 30.06.2026 | 30.09.2025 | 30.09.2026 | 30.09.2025 | 31.03.2026 |
| | | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | **Income** | | | | | | |
| | (a) Revenue from operations | 1,099.10 | 1,049.63 | 1271.57 | 2,148.73 | 2765.14 | 4,676.03 |
| | (b) Other income | 34.13 | 31.63 | 13.63 | 65.76 | 33.85 | 80.02 |
| | **Total income** | **1,133.23** | **1,081.26** | **1,285.20** | **2,214.49** | **2,798.99** | **4,756.05** |
| 2 | **Expenses** | | | | | | |
| | (a) Cost of Materials consumed | 388.22 | 447.34 | 422.16 | 835.56 | 885.50 | 1,444.16 |
| | (b) Manufacturing expenses | 296.47 | 238.12 | 232.34 | 534.59 | 428.32 | 896.66 |
| | (c) Purchase of stock-in-trade | 170.01 | 140.88 | 205.11 | 310.89 | 487.94 | 776.52 |
| | (d) Changes in inventories of finished goods, work-in-progress and stock-in-trade | (14.12) | (170.44) | 32.92 | (184.56) | 179.84 | 68.27 |
| | (e) Employee benefits expenses | 122.42 | 122.48 | 132.06 | 244.90 | 257.54 | 523.83 |
| | (f) Finance Cost | 43.95 | 38.97 | 41.29 | 82.92 | 85.48 | 166.95 |
| | (g) Depreciation and amortisation expenses | 65.03 | 64.66 | 67.67 | 129.69 | 133.44 | 266.70 |
| | (h) Other Expenses | 177.51 | 185.22 | 162.12 | 362.73 | 327.97 | 594.40 |
| | **Total Expenses** | **1,249.49** | **1,067.23** | **1,295.67** | **2,316.72** | **2,786.03** | **4,737.49** |
| 3 | **Profit/(Loss) before exceptional items and tax** | **(116.26)** | **14.03** | **(10.47)** | **(102.23)** | **12.96** | **18.56** |
| 4 | Exceptional items | - | - | - | | | - |
| 5 | **Profit/(Loss) before tax** | **(116.26)** | **14.03** | **(10.47)** | **(102.23)** | **12.96** | **18.56** |
| 6 | Tax Expense | | | | | | |
| | Current Tax | - | - | (3.81) | - | 2.62 | - |
| | Earlier Tax | - | - | - | - | - | - |
| | Deferred Tax | - | - | - | - | - | 0.29 |
| | **Total Tax Expense** | - | - | (3.81) | - | 2.62 | 0.29 |
| 7 | **Profit/(Loss) for the period** | **(116.26)** | **14.03** | **(6.66)** | **(102.23)** | **10.34** | **18.27** |
| 8 | **Other Comprehensive Income /(Loss), Net of Tax** | | | | | | |
| | i) Items that will not be reclassified to profit or loss (Net of Tax) | (11.36) | **15.52** | **(5.73)** | **4.16** | **13.56** | **(4.23)** |
| | ii) Items that will be reclassified to profit or loss (Net of Tax) | - | - | - | - | - | **(3.58)** |
| 9 | **Total Comprehensive Income for the period, Net of Tax (7+8i+8ii)** | **(127.62)** | **29.55** | **(12.39)** | **(98.07)** | **23.90** | **10.46** |
| 10 | Paid up Equity Share Capital (Face Value of Rs. 2/- per Share) | 372.00 | 372.00 | 372.00 | 372.00 | 372.00 | 372.00 |
| | Total Reserve i.e. Other Equity | - | - | - | | | 4987.13 |
| 11 | Earnings per share | | | | | | |
| | - basic and diluted EPS | (0.63) | 0.08 | (0.04) | (0.55) | 0.06 | 0.10 |

NYATI MUNDRA & CO. FRN No. 008153C Chittorgarh 312001 Chartered Accountants

For- Inani Marbles & Industries Ltd.

J. Managing Director


Regd. Office :
Araji No. 1312, udaipur-bhilwara highway, Near Mataji Ki Pandoli chittorgarh (raj.) 312001-india

**CIN No. : L14101RJ1994PLC008930**
www.inanimarbles.com

Contact :
nani@inanimarbles.com
Mob. : +91 7733051111

# INANI MARBLES & INDUSTRIES LTD.

| Standalone Statement of Assets and Liabilities | | | |
|---|---|---|---|
| S.No. | Particulars | As at 30th September, 2026 (Amount in Lakhs) Un-Audited | As at 31st March, 2026 (Amount in Lakhs) Audited |
| A | **ASSETS** | | |
| 1 | **Non-current Assets:** | | |
| | Property,plant and equipment | 2,566.14 | 2,673.05 |
| | Capital work-in-progress | 5.20 | 23.56 |
| | Intangible Assets | | |
| | Financial Assets | | |
| | i) Investments | 49.90 | 45.55 |
| | ii) Others | 321.93 | 210.67 |
| | **Sub Total** | **2,943.17** | **2,952.83** |
| 2 | **Current Assets:** | | |
| | Inventories | 3,080.82 | 2,851.04 |
| | Financial Assets | | |
| | i) Investment | 128.76 | 91.82 |
| | ii) Trade Receivables | 2,259.09 | 2,146.35 |
| | iii) Cash and Cash Equivalents | | |
| | a) Cash and Cash Equivalents | 10.50 | 23.19 |
| | b) Other bank Balance | 3.60 | 3.60 |
| | iv) Others | 858.08 | 845.66 |
| | **Sub Total** | **6,340.85** | **5,961.66** |
| | **TOTAL ASSETS** | **9,284.02** | **8,914.49** |
| B | **EQUITY AND LIABILITIES** | | |
| 1 | **Equity** | | |
| | Equity Share Capital | 372.00 | 372.00 |
| | Other Equity | 4,889.18 | 4,994.68 |
| | **Sub Total** | **5,261.18** | **5,366.68** |
| 2 | **Liabilities** | | |
| | **Non-current Liabilities** | | |
| | Financial Libility | | |
| | i) Borrowings | 431.32 | 118.49 |
| | ii) Deffered Tax Liability | 242.13 | 241.38 |
| | **Sub Total** | **673.45** | **359.87** |
| 3 | **Current Liabilities** | | |
| | Financial Liability | | |
| | i) Borrowings | 1,915.19 | 1,988.35 |
| | ii) Trade Payables: | | |
| | a) Due To Micro & Small Enterprises | 205.60 | 190.21 |
| | b) Due To others | 794.31 | 614.65 |
| | iii) Other Financial Liabilities | 37.49 | 50.43 |
| | Other Current Liability | 329.89 | 274.58 |
| | Provisions | 66.94 | 69.72 |
| | **Sub Total** | **3,349.39** | **3,187.94** |
| | **TOTAL EQUITITES AND LIABILITIES** | **9,284.02** | **8,914.49** |

NYATI MUNDRA & CO. FRN No. 008153C Chittorgarh 312001 Chartered Accountants

For Inani Marbles & Industries Ltd.

J. Managing Director

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# INANI MARBLES & INDUSTRIES LTD.

## Inani Marbles & Industries Ltd.

**Statement of Cash Flow as at 30th SEPTEMBER, 2026**

(Rs. In Lakhs)

| S.NO. | Particulars | As at 30.09.2026 | As at 30.09.2025 |
|---|---|---|---|
| (A) | **CASH FLOW FROM OPERATING ACTIVITES:** | | |
| | **Net Profit Before Tax** | **(102.23)** | **12.96** |
| | **Adjustments for:-** | | |
| | Depreciation | 129.69 | 133.44 |
| | Interest Expenditure | 82.92 | 85.48 |
| | Interest Income | (6.27) | (6.44) |
| | Gain on Sale of Investment | (5.32) | (6.04) |
| | Profit/ (Loss) on sale of Fixed Assets | 10.77 | 0.00 |
| | Dividend Income | (1.36) | (0.68) |
| | Write off Nets | 0.00 | 0.00 |
| | **Operating Profit Before Working Capital Changes (1)** | **108.20** | **218.72** |
| | **Adjustments for:-** | | |
| | Decrease/(Increase) Inventories | (229.77) | 236.83 |
| | Decrease/(Increase) Trade Receivable | (112.74) | (48.73) |
| | Decrease/(Increase) in Other Bank Balances | 0.00 | 0.00 |
| | Decrease/(Increase) in Other Current Financial Assets | (1.44) | (6.31) |
| | Increase/(Decrease) in Other Current Assets | (6.57) | 70.42 |
| | Increase/(Decrease) in Other Non Current Financal Assets | (1.25) | (1.22) |
| | Increase/(Decrease) in Other Non Current Assets | (110.01) | (49.20) |
| | Increase/(Decrease) in Current Trade Payble | 195.06 | (26.57) |
| | Increase/(Decrease) in Other Financial Libalities | (12.94) | 0.00 |
| | Increase/(Decrease) in Other Current Libalities | 55.31 | (158.29) |
| | Increase/(Decrease) in Provisions | (2.81) | 1.84 |
| | **Total Adjustments (2)** | **(227.16)** | **18.77** |
| | **Cash Generated from Operations (1-2)** | **(118.96)** | **237.49** |
| | Less: Tax Paid (Net of Refund) | 4.41 | 21.32 |
| | **Net Cash Generated from Operating Activities (A)** | **(123.37)** | **216.17** |
| (B) | **CASH FLOW FROM INVESTING ACTIVITES:** | | |
| | Purchase of Fixed Assets | (36.06) | (120.71) |
| | Capital WIP | 18.36 | 0.00 |
| | Decrease/(Increase) in Inverstment ( Net) | (36.39) | 0.07 |
| | Sale of Fixed Assets | 2.52 | 0.00 |
| | **Net Cash Generated/(used) in Investing Activities (B)** | **(51.57)** | **(120.64)** |
| (C) | **CASH FLOW FROM FINANCING ACTIVITES:** | | |
| | Increase/(Decrease) in Current Financial Borrowing | (73.17) | 19.09 |
| | Proceeds from/(Repayment) of long term borrowing (Net) | 312.83 | (36.18) |
| | Income from investment | 6.68 | 6.72 |
| | Interest Paid | (82.92) | (85.48) |
| | Interest Income | 6.27 | 6.44 |
| | Dividend Paid | (7.44) | (7.44) |
| | **Net Cash Generated/(used) from Financing Activities (C)** | **162.25** | **(96.85)** |
| | **Net Increase/(Decrease) in Cash & Cash Equivalent (A+B+C)** | **(12.69)** | **(1.32)** |
| | Opening Balance of Cash & Cash Equivalent | 23.19 | 15.98 |
| | **Closing Balance of Cash & Cash Equivalent** | **10.50** | **14.66** |

NYATI MUNDRA & CO. FRN No. 008153 Chittorgarh 312001 Chartered Accountants

For- Inani Marbles & Industries Ltd.

Managing Director


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**Notes :**

1 The above unaudited standalone financial results for the quarter and half year ended on 30th September 2026 have been prepared by the company in accordance with Regulation 33 of SEBI (Listing Obligation & Disclosure Requirements) Regulations 2015 (as amended) and were reviewed by the Audit Committee and thereafter were approved by the Board of Directors in thier meeting held on 12th November, 2026. The Statutory Auditors have carried out a limited review of the above financial results.

2 Previous year figure have been regrouped/reclassified, wherever necessary, to confirm with the current period classfication/presentation.

3 Adjustment towards Deferred Tax Entitlement will be done in Audited Accounts.

4 The Company is engagged in only one segment i.e.Processing of Marble, Granite, Sand Stone and Quartz.

5 The result for the quarter and half year ended 30th September,2026 are available on the BSE Limted website at www.bseindia.com and on the company's website at www.inanimarbles.com

NYATI MUNDRA & CO. FRN No. 008153C Chittorgarh 312001 Chartered Accountants

For & on behalf of the Board
**Inani Marbles & Industries Limited**

INANI MARBLES & INDUSTRIES LTD. CHITTORGARH

Place : Chittorgarh
Date : 12.11.2026

**Mahesh Kumar Inani**
(Joint Managing Director)
DIN 00322735