

## MARG TECHNO PROJECTS LIMITED

9, GROUND FLOOR, GOVERDHAN APPT., TIMALIYAWAD, SURAT, GUJARAT

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Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter Ended 31/12/2016

(Rs. In Lakhs)

Particulars	3 months ended (31/12/2016)	Preceding 3 months ended (30/09/2016)	Corresponding 3 months ended in the previous year (31/12/2015)	Year to date figures for current period ended (31/12/2016)	Year to date figures for the previous year ended (31/12/2015)	Previous year ended (31/03/2016)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>1. Income from Operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	9.02	4.92	3.08	17.14	10.40	16.65
(b) Other Operating Income	0.00	0.00	0.00		0.00	0.00
<b>Total income from Operations (net)</b>	<b>9.02</b>	<b>4.92</b>	<b>3.08</b>	<b>17.14</b>	<b>10.40</b>	<b>16.65</b>
<b>2. Expenses</b>						
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b) Purchase 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 expense	4.89	2.55	1.08	8.10	4.38	3.72
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.38	1.36	1.43	7.12	4.69	12.13
<b>Total Expenses</b>	<b>9.27</b>	<b>3.91</b>	<b>2.51</b>	<b>15.22</b>	<b>9.07</b>	<b>15.85</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-0.25</b>	<b>1.01</b>	<b>0.57</b>	<b>1.92</b>	<b>1.33</b>	<b>0.80</b>
<b>4. Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 - 4)</b>	<b>-0.25</b>	<b>1.01</b>	<b>0.57</b>	<b>1.92</b>	<b>1.33</b>	<b>0.80</b>
<b>6. Finance Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>-0.25</b>	<b>1.01</b>	<b>0.57</b>	<b>1.92</b>	<b>1.33</b>	<b>0.80</b>
<b>8. Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9. Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>-0.25</b>	<b>1.01</b>	<b>0.57</b>	<b>1.92</b>	<b>1.33</b>	<b>0.80</b>
<b>10. Tax expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.34</b>
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>-0.25</b>	<b>1.01</b>	<b>0.57</b>	<b>1.92</b>	<b>1.33</b>	<b>0.46</b>
<b>12. Extraordinary items (net of tax expense Lakhs)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13. Net Profit / (Loss) for the period (11 -12)</b>	<b>-0.25</b>	<b>1.01</b>	<b>0.57</b>	<b>1.92</b>	<b>1.33</b>	<b>0.34</b>
<b>14. Share of Profit / (loss) of associates *</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>15. Minority Interest*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	<b>-0.25</b>	<b>1.01</b>	<b>0.57</b>	<b>1.92</b>	<b>1.33</b>	<b>0.34</b>



17. Paid-up equity share capital (Face Value of the Share shall be indicated)	600.00	600.00	600.00	600.00	600.00	60.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-15.76	-15.52	-16.77	-15.76	-16.77	-17.68
19.i Earnings Per Share (before extraordinary items) (of ` /- each) (not annualised):						
(a) Basic	-	0.02	0.01	0.03	0.02	0.01
(b) Diluted	-	0.02	0.01	0.03	0.02	0.01
19.ii Earnings Per Share (after extraordinary items) (of ` /- each) (not annualised):						
(a) Basic	-	0.02	0.01	0.03	0.02	0.01
(b) Diluted	-	0.02	0.01	0.03	0.02	0.01

Notes :

1. The Company is not Providing Depreciation and income tax on quarterly basis

For Marg Techno Projects Ltd

  
(Arun Nair)  
Managing Director

