

## MARG TECHNO PROJECTS LIMITED

406, ROYAL TRADE CENTRE ,OPP.STAR BAZAAR , ADAJAN , SURAT -395009

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Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter Ended 30/06/2019

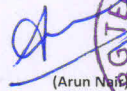
(Rs. In Lakhs)

Particulars	3 months ended (30/06/2019)	Preceding 3 months ended (31/03/2019)	Corresponding 3 months ended in the previous year (30/06/2018)	Year ended (31/03/2019)	Year ended (31/03/2018)
(Refer Notes Below)	(Unaudited)	(Audited)	(Un-Audited)	(Audited)	(Audited)
<b>1. Income from Operations</b>					
(a) Net Sales/Income from Operations(Net of excise duty)	32.45	26.18	16.34	72.47	58.82
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
<b>Total income from Operations (net)</b>	<b>32.45</b>	<b>26.18</b>	<b>16.34</b>	<b>72.47</b>	<b>58.82</b>
<b>2. Expenses</b>					
(a) Cost of Materials consumed	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
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade					
(d) Employee benefits expense	8.64	5.84	5.43	24.11	18.90
(e) Depreciation and amortisation expense	0.07	0.13	0.07	0.56	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)					36.02
- Sundry balance write off	5.28	38.80	1.97	11.98	
- Bad debts write off	-	5.96	-	29.33	-
- Annual Listing Fees	-	-1.77	-	-	-
-	-	-3.83	3.83	4.18	0.00
<b>Total Expenses</b>	<b>13.99</b>	<b>39.17</b>	<b>11.30</b>	<b>70.16</b>	<b>54.92</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>18.46</b>	<b>-12.99</b>	<b>5.04</b>	<b>2.31</b>	<b>3.89</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>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 - 4)</b>	<b>18.46</b>	<b>-12.99</b>	<b>5.04</b>	<b>2.31</b>	<b>3.89</b>
<b>6. Finance Costs</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>18.26</b>	<b>-12.99</b>	<b>5.04</b>	<b>1.71</b>	<b>3.89</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>9. Profit / (Loss) from ordinary activities before tax (7 - 8)</b>	<b>18.26</b>	<b>-12.99</b>	<b>5.04</b>	<b>1.71</b>	<b>3.89</b>
<b>10. Tax expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.52</b>	<b>1.08</b>
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>18.26</b>	<b>-12.99</b>	<b>5.04</b>	<b>1.19</b>	<b>2.81</b>
<b>12. Extraordinary items (net of tax Rs. expense Lakhs)</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>18.26</b>	<b>-12.99</b>	<b>5.04</b>	<b>1.19</b>	<b>2.81</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>15. Minority Interest*</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *					
	18.26	-12.99	5.04	1.19	2.81
17. Paid-up equity share capital (Face Value of the Share shall be indicated)					
	600.00	600.00	600.00	600.00	600.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
				-72.0	-73.20
19.i Earnings Per Share (before extraordinary items) (of Rs. /- each) (not annualised):					
(a) Basic	0.30	-0.02	0.08	0.02	
(b) Diluted	0.30	-0.02	0.08	0.02	0.05
					0.05
19.ii Earnings Per Share (after extraordinary items) (of Rs. /- each) (not annualised):					
(a) Basic	0.30	-0.02	0.08	0.02	
(b) Diluted	0.30	-0.02	0.08	0.02	0.05
					0.05

For Marg Techno Projects Ltd.

  
 (Arun Nair)  
 Managing Director

