

# MARG TECHNO PROJECTS LIMITED

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

CIN NO: L69590GJ1993PLCO19764 WEBSITE: [www.margtechno.com](http://www.margtechno.com) E-mail id: [margtechno@Gmail.com](mailto:margtechno@Gmail.com)

Statement of Standalone / Consolidated Unaudited / Audited Results for the Quarter and Six Months Ended 30/09/2016

Particulars	(Rs. In Lakhs)					
	3 months ended (30/09/2016)	Preceding 3 months ended (30/06/2016)	Corresponding 3 months ended in the previous year (30/09/2015)	Year to date figures for current period ended (30/09/2016)	Year to date figures for the previous year ended (30/09/2015)	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)	4.92	3.20	4.26	8.12	7.32	16.65
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total income from Operations (net)</b>	<b>4.92</b>	<b>3.20</b>	<b>4.26</b>	<b>8.12</b>	<b>7.32</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	0.36	0.33	1.64	0.70	3.30	3.72
(e) Depreciation and amortization 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)	3.91	1.72	2.20	6.38	3.26	12.13
<b>Total Expenses</b>	<b>3.55</b>	<b>2.05</b>	<b>3.84</b>	<b>7.08</b>	<b>6.56</b>	<b>15.85</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>1.01</b>	<b>1.15</b>	<b>0.42</b>	<b>1.04</b>	<b>0.76</b>	<b>0.78</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>1.01</b>	<b>1.15</b>	<b>0.42</b>	<b>1.04</b>	<b>0.76</b>	<b>0.78</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>1.01</b>	<b>1.15</b>	<b>0.42</b>	<b>1.04</b>	<b>0.76</b>	<b>0.78</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>1.01</b>	<b>1.15</b>	<b>0.42</b>	<b>1.04</b>	<b>0.76</b>	<b>0.78</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>1.01</b>	<b>1.15</b>	<b>0.42</b>	<b>1.04</b>	<b>0.76</b>	<b>0.34</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>1.01</b>	<b>1.15</b>	<b>0.42</b>	<b>1.04</b>	<b>0.76</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>1.01</b>	<b>1.15</b>	<b>0.42</b>	<b>1.04</b>	<b>0.76</b>	<b>0.34</b>
<b>17. Paid-up equity share capital (Face Value of the Share shall be indicated)</b>	<b>600.00</b>	<b>600.00</b>	<b>600.00</b>	<b>600.00</b>	<b>600.00</b>	<b>60.00</b>



18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-16.26	-17.31	-17.31	-16.26	-17.31	-17.68
19.i Earnings Per Share (before extraordinary items) (of ` /- each) (not annualized):	-	-	-	-	-	-
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-
19.ii Earnings Per Share (after extraordinary items) (of ` /- each) (not annualized):	-	-	-	-	-	-
(a) Basic	-	-	-	-	-	-
(b) Diluted	-	-	-	-	-	-

1. Segmental report for the quarter as per AS-17 is not applicable to the quarter.
2. Above Results were reviewed by the Audit Committee and taken on record by the Board of Directors in meeting held on 12<sup>th</sup> November, 2016

Place: Surat  
Date: 05.12.2016

For Marg Techno-Projects Ltd

  
Arun M. Nair  
(Director)





## MARG TECHNO PROJECTS LIMITED

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

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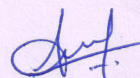
### STATEMENT OF ASSETS AND LIABILITIES

Standalone / Consolidated Statement of Assets and Liabilities	As at (Current half year end) (30/09/2016)	As at (Previous year end) (31/03/2016)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	600.00	600.00
(b) Reserves and surplus	-16.26	-17.68
(c) Money received against share warrants	0.00	0
<b>Sub-total - Shareholders' funds</b>	<b>583.74</b>	<b>582.31</b>
<b>2. Share application money pending allotment</b>	<b>0.00</b>	<b>0</b>
<b>3. Minority interest *</b>	<b>0.00</b>	<b>0</b>
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	438.53	438.53
(b) Deferred tax liabilities (net)	0.00	0.2
(c) Other long-term liabilities	0.00	0
(d) Long-term provisions	0.00	0
<b>Sub-total - Non-current liabilities</b>	<b>438.53</b>	<b>438.55</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	0.00	0
(b) Trade payables	0.00	0
(c) Other current liabilities	56.74	52.02
(d) Short-term provisions	0.00	0
<b>Sub-total - Current liabilities</b>	<b>56.74</b>	<b>52.02</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1077.97</b>	<b>1073.08</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	4.41	4.18
(b) Goodwill on consolidation *	0.00	0
(c) Non-current investments	0.00	0
(d) Deferred tax assets (net)	0.00	0
(e) Long-term loans and advances	0.00	0
(f) Other non-current assets	0.00	0
<b>Sub-total - Non-current assets</b>	<b>4.41</b>	<b>4.18</b>
<b>2 Current assets</b>		
(a) Current investments	168.93	168.93
(b) Inventories	0.00	0
(c) Trade receivables	0.00	0
(d) Cash and cash equivalents	7.12	7.75
(e) Short-term loans and advances	869.14	863.65
(f) Other current assets	28.37	28.57
<b>Sub-total - Current assets</b>	<b>904.61</b>	<b>1068.9</b>
<b>Total -Assets</b>	<b>1077.97</b>	<b>1073.08</b>

Place: Surat

Date: 29.11.2016

For Marg-Techno Projects Ltd.



Arun M. Nair  
(Director)

