

MARG TECHNO-PROJECTS LTD.
406, ROYAL TRADE CENTER, OPP. STAR BAZAR,
ADAJAN-HAZIRA ROAD, SURAT - 395009
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CIN : L69590GJ1993PLC019764

STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31-DECEMBER-2019

Particulars	Quarter ended			Nine Months ended		In Lakh (Rs.)	Year ended
	31-12-2019	30-09-2019	31-12-2018	31-12-2019	31-12-2018		
Revenue from operations							31-03-2019
(i) Interest Income							
(ii) Dividend Income	48.35	14.57	20.14	95.36	46.29		72.47
(iii) Rental Income	-	-	-	-	-		-
(iv) Fees and commission Income	-	-	-	-	-		-
(v) Net gain on fair value changes	-	-	-	-	-		-
(vi) Net gain on derecognition of financial instruments under amortised cost category	-	-	-	-	-		-
(vii) Sale of products(Including Excise Duty)	-	-	-	-	-		-
(viii) Sale of services	-	-	-	-	-		-
(ix) Others (to be specified)	-	-	-	-	-		-
(I) Total Revenue from operations	48.35	14.57	20.14	95.36	46.29		72.47
(II) Other Income (to be specified)	-	-	-	-	-		-
(III) Total Income (I+II)	48.35	14.57	20.14	95.36	46.29		72.47
Expenses							
(i) Finance Costs							
(ii) Fees and commission expense	-	-	-	-	-		0.60
(iii) Net loss on fair value changes	-	-	-	-	-		-
(iv) Net loss on derecognition of financial instruments under amortised cost category	-	-	-	-	-		-
(v) Impairment on financial instruments	-	-	-	-	-		-
(vi) Cost of materials consumed	-	-	-	-	-		-
(vii) Purchases of Stock-in-trade	-	-	-	-	-		-
(viii) Changes in Inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-	-		-



(ix)	Employee Benefits Expenses		7.82		9.08		8.55		18.04		18.27		24.11
(x)	Depreciation, amortization and impairment		0.53		0.37		0.14		1.28		0.43		0.56
(xi)	Others expenses (to be specified)		18.64		22.98		3.86		7.99		7.29		45.49
	Office Administration												
(IV)	Total Expenses (IV)		26.99		32.43		12.55		27.31		25.99		70.76
(V)	Profit / (loss) before exceptional items and tax (III-IV)												
(VI)	Exceptional items		21.36		(17.86)		7.59		68.05		20.30		1.71
(VII)	Profit/(loss) before tax (V -VI)												
(VIII)	Tax Expense: (1) Current Tax (2) Deferred Tax		21.36		(17.86)		7.59		68.05		20.30		1.71
(IX)	Profit / (loss) for the period from continuing operations(VII-VIII)		21.36		(17.86)		7.59		68.05		20.30		1.19
(X)	Profit/(loss) from discontinued operations												
(XI)	Tax Expense of discontinued operations												
(XII)	Profit/(loss) from discontinued operations(After tax) (X-XI)												
(XIII)	Profit/(loss) for the period (IX+XII)		21.36		(17.86)		7.59		68.05		20.30		1.19
(XIV)	Other Comprehensive Income												
	(A) (i) Items that will not be reclassified to profit or loss (specify items and amounts)												
	(ii) Income tax relating to items that will not be reclassified to profit or loss												
	Subtotal (A)												
	(B) (i) Items that will be reclassified to profit or loss (specify items and amounts)												
	(ii) Income tax relating to items that will be reclassified to profit or loss												
	Subtotal (B)												



	Other Comprehensive Income (A + B)	-	-	-	-	-	-	-
(XV)	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and other Comprehensive Income for the period)	21.36	(17.86)	7.59	68.05	20.30	1.19	-
(XVI)	Earnings per equity share (for continuing operations)							
	Basic (Rs.)							
	Diluted (Rs.)							
(XVII)	Earnings per equity share (for discontinued operations)							
	Basic (Rs.)							
	Diluted (Rs.)							
(XVIII)	Earnings per equity share (for continuing and discontinued operations)							
	Basic (Rs.)							
	Diluted (Rs.)	-	(0.03)	0.13	-	-	-	1.19



For Marg Techno-Projects Limited

Henish Patel
CFO

Arjun Nair
Managing Director
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