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

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STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND THREE MONTHS ENDED 30-JUNE-2020 In Lakh (Rs.)

	Particulars	Quarter ended			Year ended
		30/06/2020	31/03/2020	30/06/2019	31/03/2020
	Revenue from operations				
(i)	Interest Income	45.45	26.84	32.45	122.21
(ii)	Dividend Income		-	-	-
(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)	1	_	-	
(I)	Total Revenue from operations	45.45	26.84	32.45	122.2
(II)	Other Income (to be specified)			-	-
(III)	Total Income (I+II)	45.45	26.84	32.45	122.2
	Expenses				
(i)	Finance Costs	15.50	1.20	0.20	10.40
(ii)	Fees and commission expense				-
(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	9.70	9.52	8.64	27.57
(x)	Depreciation, amortization and impairment	0.32	0.32	0.07	1.43
(xi)	Others expenses (to be specified)	9.35	18.14	5.28	52.20
	Office Administration				
(IV)	Total Expenses (IV)	34.87	29.18	14.19	91.62
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(V)	Profit / (loss) before exceptional items and tax (III-	10.58	(2.34)	18.26	30.59
(VI)	Exceptional items				
(VII)	Profit/(loss) before tax (V -VI)		•	•	
		10.58	(2.34)	18.26	30.59
(VIII)	Tax Expense: (1) Current Tax (2) Deferred Tax	•	3.46	•	9.53
(IX)	Profit / (loss) for the period from continuing operations(VII-VIII)	10.58	(5.80)	18.26	21.06
(X)	Profit/(loss) from discontinued operations		-	-	
(XI)	Tax Expense of discontinued operations				
(XII)	Profit/(loss) from discontinued operations(After tax) (X-XI)	10.58	(5.80)	18.26	21.06
(XIII)	Profit/(loss) for the period (IX+XII)	10.58	(5.80)	18.26	21.06
(XIV)	Other Comprehensive Income				
(/22,7)	(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)	-		-,	
(XVI)	Earnings per equity share (for continuing operations)				
	Basic (Rs.)	-	-	0.03	0,35
	Diluted (Rs.)	-	-	-	-
(XVII)	Earnings per equity share (for discontinued operations)				
	Basic (Rs.)	-	_	0.03	0.35
	Diluted (Rs.)	-	-	-	-
(XVIII)	Earnings per equity share (for continuing and discontinued operations)				
	Basic (Rs.)	-	-	0.03	0.35
	Diluted (Rs.)				-

SURAT CIS

Henish patel CFO For Marg-Techno Projects Limited

D.K. Nair Director DIN: 02609192