

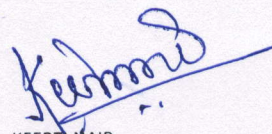
MARG TECHNO PROJECTS LTD
CIN : L69590GJ1993PLC019764
406, ROYAL TRADE CENTRE, OPP STAR BAZAR, ADAJAN-HAZIRA ROAD, SURAT - 395009
Website : www.margtechno.com, Email ID : margtechno@gmail.com
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED 31-DECEMBER-2021

| Rs. In Lakhs | | | | | | |
|-----------------------------------------------------------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|-------------------------|
| Particulars | Quarter ended | | | Nine Month Ended | | Year ended |
| | 31-12-2022 (Unaudited) | 30-09-2021 (Unaudited) | 31-12-2020 (Unaudited) | 31-12-2021 (Unaudited) | 31-12-2020 (Unaudited) | 31-03-2021 (Audited) |
| Revenue from operations | | | | | | |
| i) Interest Income | 129.20 | 166.12 | 86.20 | 430.66 | 209.20 | 349.35 |
| ii) Dividend Income | - | - | - | - | - | - |
| iii) Rental Income | - | - | - | - | - | - |
| iv) Fees and commission Income | - | - | - | - | - | - |
| v) Net gain on fair value changes | - | - | - | - | - | - |
| vi) Sale of services | - | - | - | - | - | - |
| Total Revenue from operations | 129.20 | 166.12 | 86.20 | 430.66 | 209.20 | 349.35 |
| II Other Income | - | - | - | - | - | - |
| III Total Income(I+II) | 129.20 | 166.12 | 86.20 | 430.66 | 209.20 | 349.35 |
| Expenses | | | | | | |
| i) Finance Cost | 56.94 | 60.12 | 38.10 | 169.25 | 80.37 | 161.86 |
| ii) Fees and commission expense | - | - | - | - | - | - |
| iii) Impairment on financial instruments | - | - | - | - | - | - |
| iv) Employee benefit expenses | 30.47 | 15.75 | 13.50 | 78.90 | 32.90 | 68.38 |
| v) Depreciation, amortization and impairment | 2.56 | 2.22 | - | 7.51 | 0.32 | 4.75 |
| vi) Other expenses | 15.02 | 64.42 | 18.10 | 111.46 | 45.21 | 77.79 |
| IV Total expenses | 104.99 | 142.51 | 69.70 | 367.12 | 158.80 | 312.78 |
| V Profit/ (Loss) before exceptional items and tax (III-IV) | 24.21 | 23.61 | 16.50 | 63.54 | 50.40 | 36.57 |
| VI Exceptional Items | - | - | - | - | - | - |
| VII Profit / (Loss) before tax (V+VI) | 24.21 | 23.61 | 16.50 | 63.54 | 50.40 | 36.57 |
| VIII Tax expense : | | | | | | |
| i) Curren tax | 6.09 | 6.16 | - | 16.32 | - | 14.31 |
| ii) Deffered tax | - | - | - | - | - | -4.71 |
| iii) (Excess) / Short provision for Income tax earlier years | - | - | - | - | - | - |
| | 6.09 | 6.16 | - | 16.32 | - | 9.60 |
| IX Profit / (Loss) for the period / year(VII-VIII) | 18.12 | 17.45 | 16.50 | 47.22 | 50.40 | 26.97 |
| XI Other income / (Loss) (A + B) | - | - | - | - | - | - |
| XI Total income / (Loss)for the period / year (IX + X) | 18.12 | 17.45 | 16.50 | 47.22 | 50.40 | 26.97 |
| XII Earning per equity share (face value of Rs.10/-each) | | | | | | |
| Basic (Rupees) | 0.30 | 0.29 | 0.28 | 0.79 | 0.84 | 0.45 |
| Diluted (Rupees) | 0.30 | 0.29 | 0.28 | 0.79 | 0.84 | 0.45 |

For, MARG TECHNO-PROJECTS LIMITED


ARUN MADHAVAN NAIR
 MANAGING DIRECTOR
 DIN: 07050431


AKHIL MADHAVAN NAIR
 DIRECTOR
 DIN: 07706503


KEERT NAIR
 CFO

Place: Surat
 Date: 14-02-2022

