



STATEMENT OF UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2015

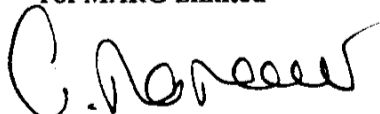
₹ In Crores

SI No	Particulars	3 Months Ended			9 Months Ended		Year Ended
		31-Dec-15	30-Sep-15	31-Dec-14	31-Dec-15	31-Dec-14	31-Mar-15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a. Net Income from Operations	31.14	36.78	52.93	96.00	139.77	168.18
	b. Other Operating Income	-	-	-	-	-	-
	Total Income	31.14	36.78	52.93	96.00	139.77	168.18
2	Expenses						
	a. Cost of Operations	19.07	29.53	44.66	71.18	135.41	148.30
	b. Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	4.43	(0.25)	2.45	6.04	(9.36)	19.86
	c. Employee Benefits Expenses	1.32	1.65	1.65	4.71	3.96	6.70
	d. Depreciation and Amortisation Expenses	3.01	3.36	3.66	9.76	19.01	22.08
	e. Other Expenses	3.08	2.23	2.93	5.78	7.68	12.47
	Total Expenses	30.91	36.52	55.35	97.47	156.70	209.41
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-	0.23	0.26	(2.42)	(1.47)	(16.93)	(41.23)
4	Other Income	0.17	0.69	1.00	1.28	2.25	3.13
5	Profit / (Loss) from Ordinary Activities before Finance and Exceptional Items	0.40	0.95	(1.42)	(0.19)	(14.68)	(38.10)
6	Finance Cost	35.25	41.48	42.71	115.27	141.90	136.35
7	Profit / (Loss) from Ordinary Activities after Finance but before Exceptional Items	(34.85)	(40.53)	(44.13)	(115.46)	(156.58)	(174.45)
8	Exceptional Items	-	-	-	-	-	(0.34)
9	Profit / (Loss) from Ordinary Activities before Tax	(34.85)	(40.53)	(44.13)	(115.46)	(156.58)	(174.79)
10	Tax Expenses	(0.19)	0.03	0.11	(0.20)	(3.12)	(2.34)
11	Net Profit / (Loss) from Ordinary Activities after Tax	(34.66)	(40.56)	(44.24)	(115.26)	(153.46)	(172.45)
12	Extraordinary Items (net of Tax)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	(34.66)	(40.56)	(44.24)	(115.26)	(153.46)	(172.45)
14	Paid up Equity Share Capital (Face value per Equity Share ₹ 10 Each)	38.12	38.12	38.12	38.12	38.12	38.12
15	Reserves excluding revaluation reserves	99.43	-	233.69	99.43	233.69	214.70
16	i) Earnings per Share (before extraordinary items)						
	a. Basic, not annualised (₹)	(30.24)	(21.15)	(11.61)	(30.24)	(40.26)	(45.24)
	b. Diluted, not annualised (₹)	(30.24)	(21.15)	(11.61)	(30.24)	(40.26)	(45.24)
	ii) Earnings per Share (after extraordinary items)						
	a. Basic, not annualised (₹)	(30.24)	(21.15)	(11.61)	(30.24)	(40.26)	(45.24)
	b. Diluted, not annualised (₹)	(30.24)	(21.15)	(11.61)	(30.24)	(40.26)	(45.24)

Notes:

- The above results reviewed by the Audit Committee were taken on record by the Board of Directors along with limited review report of Auditors at their meeting held on 13-Feb-16 and approved for publication.
- Previous period's figures are regrouped/rearranged wherever necessary.
- Earnings per Share (EPS) is calculated using Weighted Average Method.
- Company has carried out the assessment of impairment of assets and there is no impairment of assets as defined in Accounting Standard - 28.

For MARG Limited



GRK Reddy
Chairman and Managing Director



Place : Chennai
Date : 13-Feb-16

MARG LIMITED

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