



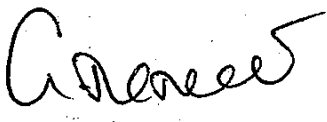
UNAUDITED FINANCIAL RESULTS FOR QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016

₹ In Crores

Sl No	Particulars	Quarter Ended			9 Months Ended		Year Ended
		31-Dec-16 Unaudited	30-Sep-16 Unaudited	31-Dec-15 Unaudited	31-Dec-16 Unaudited	31-Dec-15 Unaudited	31-Mar-16 Audited
1	<b>Income from Operations</b>						
	a. Net Income from Operations	13.97	21.92	31.14	67.69	96.00	131.61
	b. Other Operating Income	-	-	-	-	-	-
	<b>Total Income</b>	<b>13.97</b>	<b>21.92</b>	<b>31.14</b>	<b>67.69</b>	<b>96.00</b>	<b>131.61</b>
2	<b>Expenses</b>						
	a. Cost of Operations	12.70	22.98	19.07	67.13	71.18	98.04
	b. Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	(3.61)	(7.02)	4.43	(16.64)	6.04	7.17
	c. Employee Benefits Expenses	1.06	1.16	1.32	3.17	4.71	6.68
	d. Depreciation and Amortisation Expenses	2.60	2.68	3.01	7.99	9.76	24.60
	e. Other Expenses	2.60	1.98	3.08	6.83	5.78	16.11
	<b>Total Expenses</b>	<b>15.35</b>	<b>21.78</b>	<b>30.91</b>	<b>68.48</b>	<b>97.47</b>	<b>152.61</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>(1.38)</b>	<b>0.14</b>	<b>0.23</b>	<b>(0.79)</b>	<b>(1.47)</b>	<b>(21.00)</b>
4	Other Income	0.02	0.12	0.17	3.84	1.28	2.80
5	<b>Profit / (Loss) from Ordinary Activities before Finance and Exceptional Items</b>	<b>(1.36)</b>	<b>0.26</b>	<b>0.40</b>	<b>3.05</b>	<b>(0.19)</b>	<b>(18.20)</b>
6	Finance Cost	7.81	9.88	35.25	27.65	115.27	3.47
7	<b>Profit / (Loss) from Ordinary Activities after Finance but before Exceptional Items</b>	<b>(9.17)</b>	<b>(9.62)</b>	<b>(34.85)</b>	<b>(24.60)</b>	<b>(115.46)</b>	<b>(21.67)</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax</b>	<b>(9.17)</b>	<b>(9.62)</b>	<b>(34.85)</b>	<b>(24.60)</b>	<b>(115.46)</b>	<b>(21.67)</b>
10	Tax Expenses	0.01	0.01	(0.19)	(0.14)	(0.20)	(4.69)
11	<b>Net Profit / (Loss) from Ordinary Activities after Tax</b>	<b>(9.18)</b>	<b>(9.63)</b>	<b>(34.66)</b>	<b>(24.46)</b>	<b>(115.26)</b>	<b>(16.98)</b>
12	Extraordinary Items (net of Tax)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period</b>	<b>(9.18)</b>	<b>(9.63)</b>	<b>(34.66)</b>	<b>(24.46)</b>	<b>(115.26)</b>	<b>(16.98)</b>
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	173.22	182.40	99.43	173.22	99.43	197.69
16	<b>i) Earnings per Share (before extraordinary items)</b>						
	a. Basic, not annualised (₹)	(2.41)	(2.52)	(30.24)	(6.42)	(30.24)	(4.46)
	b. Diluted, not annualised (₹)	(2.41)	(2.52)	(30.24)	(6.42)	(30.24)	(4.46)

- The above results reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on 13-02-17
- 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

  
G R K Reddy  
Chairman and Managing Director  
Date : 13-Feb-17  
Place : Chennai



**MARG LIMITED**

Regd.Off : 'Marg Axis', 4/318, Rajiv Gandhi Salai, Kottivakkam, Chennai-600 041. Tel : 044-24541111 (9lines) Fax : 044-24541123  
Corp.Off : No.392/393, Rajiv Gandhi Salai, Kottivakkam, Chennai-600 041. Tel : 044-24542311 (9lines) Fax : 044-24542315

www.marggroup.com