



**STATEMENT OF UNAUDITED (STANDALONE) FINANCIAL RESULTS FOR THE
QUARTER ENDED 30TH JUNE 2016**

` In Crores

SL No	Particulars	3 Months Ended			Year Ended
		30-Jun-16	31-Mar-16	30-Jun-15	31-Mar-16
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a. Net Income from Operations	31.80	35.61	28.08	131.61
	b. Other Operating Income	-	-	-	-
	Total Income	31.80	35.61	28.08	131.61
2	Expenses				
	a. Cost of Operations	31.45	26.86	22.58	98.04
	b. Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	(6.01)	1.13	1.86	7.17
	c. Employee Benefits Expenses	0.95	1.97	1.74	6.68
	d. Depreciation and Amortisation Expenses	2.71	14.84	3.39	24.60
	e. Other Expenses	2.25	10.33	0.47	16.11
	Total Expenses	31.35	55.14	30.04	152.61
3	Profit/ (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.45	(19.53)	(1.96)	(21.00)
4	Other Income	3.70	1.52	0.42	2.80
5	Profit/ (Loss) from Ordinary Activities before Finance and Exceptional Items	4.15	(18.01)	(1.54)	(18.20)
6	Finance Cost	9.96	(111.80)	38.54	3.47
7	Profit/ (Loss) from Ordinary Activities after Finance but before Exceptional Items	(5.81)	93.79	(40.08)	(21.67)
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax	(5.81)	93.79	(40.08)	(21.67)
10	Tax Expenses	(0.16)	(4.49)	(0.04)	(4.69)
11	Net Profit/ (Loss) from Ordinary Activities after Tax	(5.65)	98.28	(40.03)	(16.98)
12	Extraordinary Items (net of Tax)		-		-
13	Net Profit/ (Loss) for the period	(5.65)	98.28	(40.03)	(16.98)
14	Paid up Equity Share Capital (Face value per Equity Share ` 10 Each)	38.12	38.12	38.12	38.12
15	Reserves excluding revaluation reserves	192.03	197.69	174.67	197.69
16	i) Earnings per Share (before extraordinary items)				
	a. Basic, not annualised (`)	(1.48)	(4.46)	(10.50)	(4.46)
	b. Diluted, not annualised (`)	(1.48)	(4.46)	(10.50)	(4.46)
	ii) Earnings per Share (after extraordinary items)				
	a. Basic, not annualised (`)	(1.48)	(4.46)	(10.50)	(4.46)
	b. Diluted, not annualised (`)	(1.48)	(4.46)	(10.50)	(4.46)

- The above results reviewed by the Audit Committee were approved by the Board of Directors at their meeting held on 13-08-16
- 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-Aug-16

Place : Chennai



MARG LIMITED

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