MARSONS LIMITED

CIN: L31102WB1976PLC030676

REGD OFFICE: BUDGE BUDGE TRUNK ROAD, CHAKMIR, MAHESHTALA, KOLKATA 700142

Unudited Financial Results (Provisional) For The Quarter Ended 31st December, 2015

(Figures in Rs. Lacs)

	(Figur					ires in Rs. Lacs)
Particulars	3 Months Ended (31/12/2015) (Unaudited)	Preceding 3 Months Ended (30/09/2015) (Unaudited)	Corresponding 3 Months Ended In The Previous Year (31/12/2014) (Unaudited)	Year To Date Figures For Current Period of 6 Month Ended (31/12/2015) (Unaudited)	Year To Date Figures For The Previous Period of 6 Month Ended (31/12/2014) (Unaudited)	Previous Year Ended (30/06/2015) (Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations (Net of excise duty)	914.31	1,458.35	491.44	2,372.66	3,838.33	4,452.87
(b) Other Operating Income	-		-	-		2,763.00
Total income from Operations (net)	914.31	1,458.35	491.44	2,372.66	3,838.33	7,215.87
2. Expenses						
(a) Cost of Materials consumed	854.01	1,086.68	74.94	1,940.69	1,175.22	5,692.82
(b) Purchase of stock-in-trade		-				
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(476.79)	(130.62)	(171.65)	(607.41)	595.21	(521.93)
(d) Employee benefits expense	31.35	27.02	28.96	58.37	128.75	153.14
(e)Depreciation and amortisation expense	101.85	102.58	65.52	204.43	255.32	402.92
(f)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	145.91	121.40	168.71	267.31	558.27	1,232.77
Total Expenses	656.32	1,207.07	166.49	1,863.40	2,712.77	6,959.72
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	257.99	251.28	324.95	509.27	1,125.56	256.15
4. Other Income	37.17	19.93	17.99	57.10	55.06	500.83
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	295.16	271.21	342.94	566.36	1,180.62	756.98
6. Finance Costs	222.97	229.39	330.60	452.36	1,090.10	1,238.24
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	72.18	41.82	12.34	114.00	90.52	(481.25)
8. Exceptional Items	N.					
9.Profit / (Loss) from ordinary activities before tax (7 ±8)	72.18	41.82	12.34	114.00	90.52	(481.25)
10. Tax expense		,		•		15.00
11.Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	72.18	41.82	12.34	114.00	90.52	(496.25)
12. Extraordinary items (net of tax expense						
13. Net Profit / (Loss) for the period (11 ± 12)	72.18	41.82	12.34	114.00	90.52	(496.25)
14. Share of Profit / (loss) of associates				•		
15. Minority Interest	•					-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates $(13 \pm 14 \pm 15)$	72.18	41.82	12.34	114.00	90.52	(496.25)
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		-				634.30
19.i Earnings Per Share (before extraordinary items)						
(of Rs. 10/- each):	0.20	0.17	0.05	0.46	0.36	(1.99)
(a) Basic (b) Diluted	0.29	0.17	0.05	0.46	0.36	(1.99)
19.ii Earnings Per Share (after extraordinary items)						
(of Rs. 10/- each):						Sylves
(a) Basic	0.29	0.17	0.05	0.46	0.36	(1.99)
(b) Diluted	0.29	0.17	0.05	0.46	0.36	(1.99)

Note:

1. The above financial results have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at their meeting held on 12th February, 2016.

2. Segment Reporting as defined in Accounting Standard, AS17 is not applicable to the company as the company's income comprises of single segment of activity, i.e. Sale of Power & Distribution of Transformers.

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3. Previous year figures have been re-arranged/re-grouped wherever necessary.

4. There is no extra-ordinary item.

On Behalf Of The Board
For MARSONS LIMITED

Place : Kolkata

Date: 12th Day of February, 2016

A. S. PILLAI

A. S. PILLAI

Managing Director DIN: DIN: 07152155

MARSONS LIMITED

CIN: L31102WB1976PLC030676

REGD OFFICE: BUDGE BUDGE TRUNK ROAD, CHAKMIR, MAHESHTALA, KOLKATA 700142

Unudited Financial Results (Provisional) For The Quarter Ended 31st December, 2015

(Figures in Rs. Lacs)

Particulars	Quarter Ended (31/12/2015) (Unaudited)	Year to Date as on 31.12.2015 (Unaudited)	Corresponding 3 Months Ended In The Previous Year (31/12/2014) (Unaudited)
Total income from Operations (net)	914.31	2,372.66	491.44
Net Profit / (Loss) from ordinary activities after tax	72.18	114.00	12.34
Net Profit / (Loss) for the period after tax (after Extraordinary items)	72.18	114.00	12.34
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year			
Earnings Per Share (before extraordinary items) (of Rs. 10/- each):			
(a) Basic	0.29	0.46	0.05
(b) Diluted	0.29	0.46	0.05
Earnings Per Share (after extraordinary items) (of Rs. 10/- each):			
(a) Basic	0.29	0.46	0.05
(b) Diluted	0.29	0.46	0.05

Note: The above is an extract of the detailed format of The Financial Result filed with the Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) regulations, 2015. The full format of the Quarterly/Annual Financial Results are available on the Stock Exchange websites at www.bseindia.com and also at the Company's website at www.marsonsonline.com

On Behalf Of The Board
For MARSONS LIMITED

Place : Kolkata

Date: 12th Day of February, 2016

A. S. PILLAI

Managing Director

DIN: 07152155