

**MARSONS LIMITED**  
**REGD OFFICE: BUDGE BUDGE TRUNK ROAD, CHAKMIR, MAHESHTALA,**  
**Unaudited Consolidated Financial Results For The Quarter Ended 30th June, 2016**

(Figures In Lacs)

Particulars	Quarter Ended (30/06/2016) (Unaudited)	Quarter Ended (31/03/2016) (Audited)	Quarter Ended (30/06/2015) (Audited)	Previous Year Ended (31/03/2016) (Audited)
<b>1. Income from Operations</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	838.97	7,936.00	757.06	10,308.66
(b) Other Operating Income	165.67	-	-	-
<b>Total income from Operations (net)</b>	<b>1,004.64</b>	<b>7,936.00</b>	<b>757.06</b>	<b>10,308.66</b>
<b>2. Expenses</b>				
(a) Cost of Materials consumed	734.02	45.27	839.94	1,985.97
(b) Purchase of stock-in-trade	-	3,075.43	-	3,075.43
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(360.14)	1,127.26	254.02	519.85
(d) Employee benefits expense	26.96	24.00	34.77	82.36
(e) Depreciation and amortisation expense	42.76	106.16	102.58	310.59
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	249.35	3,185.49	210.15	3,452.79
<b>Total Expenses</b>	<b>692.95</b>	<b>7,563.61</b>	<b>1,441.46</b>	<b>9,427.00</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>311.69</b>	<b>372.39</b>	<b>(684.40)</b>	<b>881.66</b>
4. Other Income	-	84.87	343.63	141.97
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>311.69</b>	<b>457.26</b>	<b>(340.77)</b>	<b>1,023.63</b>
6. Finance Costs	223.30	227.66	208.58	680.02
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>88.39</b>	<b>229.60</b>	<b>(549.35)</b>	<b>343.60</b>
8. Exceptional Items	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>88.39</b>	<b>229.60</b>	<b>(549.35)</b>	<b>343.60</b>
10. Tax expense	-	25.00	-	25.00
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>88.39</b>	<b>204.60</b>	<b>(549.35)</b>	<b>318.60</b>
12. Extraordinary items (net of tax expense Lakhs)	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	<b>88.39</b>	<b>204.60</b>	<b>(549.35)</b>	<b>318.60</b>
14. Share of Profit / (loss) of associates	(3.73)	2.78	1.00	13.70
15. Minority Interest	-	-	-	-
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	<b>84.66</b>	<b>207.38</b>	<b>(548.35)</b>	<b>332.30</b>
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
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,082.72
<b>19.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each):</b>				
(a) Basic	0.34	0.83	(2.19)	1.33
(b) Diluted	0.34	0.83	(2.19)	1.33
<b>19.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each):</b>				
(a) Basic	0.34	0.83	(2.19)	1.33
(b) Diluted	0.34	0.83	(2.19)	1.33





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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 13th August, 2016.

2. The above results are duly reviewed by the auditors of the company.
3. 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.
4. Previous year figures have been re-arranged/re-grouped wherever necessary.
5. There is no extra-ordinary item.

On Behalf Of The Board  
For MARSONS LIMITED



**A. S. PILLAI**  
Managing Director  
DIN : 07152155



Place : Kolkata  
Date: 13th Day of August 2016