

Ref :

Date :

Date: 14th November,

2022

Ref: MTPL/BSE/OCBM/2022-23/ To, The Manager BOMBAY STOCK EXCHANGE LTD 1 st Floor, P J Towers, Dalal Street Mumbai-400001, Equity Scrip Code: 540254	Ref: MTPL/MSEI/OCBM/2022-23/ To, Listing Department METROPOLITAN STOCK EXCHANGE OF INDIA LIMITED Vibgyor Towers, 4th Floor, Plot No C-62, Opp. Trident Hotel, Bandra Kurla Complex, Bandra (E), Mumbai – 400098, India Office: +91 22 6112 9000; Equity Scrip Code: 35404
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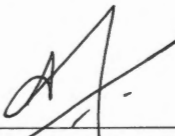
Subject: Outcome of Board Meeting under Regulation 30 & 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("SEBI Listing Regulations")

Dear Sir/Madam,

1. This is in continuation to our letter dated 03rd November, 2022.
2. This is to inform you that pursuant to the applicable provisions of the SEBI Listing Regulations, the Board of Directors of Marg Techno- Projects Limited ("the Company") at its Meeting held today i.e., 14th November, 2022, inter-alia, considered and approved the Unaudited Financial Results (Standalone) of the Company for the quarter and half year ended 30th September, 2022.
3. The Unaudited Financial Results (Standalone) along with Limited Review Report for quarter and half year ended 30th September, 2022 are attached.
4. The Meeting commenced at 01:00 p.m. and concluded at 09:30 p.m.

Thanking You.
Yours Faithfully,

For, MARG TECHNO PROJECTS LIMITED


ARUN MADHAVAN NAIR
MANAGING DIRECTOR
DIN: 07050431



Encl: As Above

Auditor's Report on Quarterly Financial Results and year to date results Marg Techno-Projects Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.

To

Board of Directors of

MARG TECHNO-PROJECTS LIMITED

We have audited the quarterly financial results of **MARG TECHNO-PROJECTS LIMITED** for the quarter ended Sep 30, 2022 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular no. CIR/CFD/ FAC/62/2016 dated 05th July 2016. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind As) 34 Interim Financial Reporting, prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under; and other accounting principles generally accepted in India, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July 2016 in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended Sep 30, 2022.

For Haribhakti & Co.
Chartered Accountants
Firm Reg. No.: 118013W

CA Mayur B. Amin
Partner
M. No.: 111697

Place: Surat

Date: 14-11-2022

UDIN: 22111697BDCSXN9210



MARG TECHNO PROJECTS LTD
CIN : L69590GJ1993PLC019764

406, ROYAL TRADE CENTRE, OPP STAR BAZAR, ADAJAN-HAZIRA ROAD, SURAT - 395009

Website : www.margtechno.com, Email ID : margtechno@gmail.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30-SEPTEMBER-2022

	Particulars	Quarter ended			Half Year Ended		Rs. In Lakhs
		09/30/2022	06/30/2022	09/30/2021	09/30/2022	09/30/2021	Year ended
		(Unaudited)	(unaudited)	(unaudited)	(Unaudited)	(unaudited)	(Audited)
	Revenue from operations						
i)	Interest Income	139.37	117.32	166.12	256.69	301.46	529.63
ii)	Dividend Income	-	-	-	-	-	-
iii)	Rental Income	-	-	-	-	-	-
iv)	Fees and commission Income	0.60	0.67	-	1.27	-	-
v)	Net gain on fair value changes	-	-	-	-	-	-
vi)	Sale of services	-	-	-	-	-	-
	Total Revenue from operations	139.97	117.99	166.12	257.96	301.46	529.63
II	Other Income	-	0.07	-	-	-	0.77
III	Total Income(I+II)	139.97	118.06	166.12	257.96	301.46	530.40
	Expenses						
i)	Finance Cost	52.38	46.05	60.12	98.43	112.31	227.79
ii)	Fees and commission expense	-	-	-	-	-	-
iii)	Impairment on financial instruments	-	-	-	-	-	-
iv)	Employee benefit expenses	41.64	28.08	22.59	69.72	48.43	124.94
v)	Depreciation, amortization and impalrment	2.59	2.59	2.22	5.18	4.95	10.51
vi)	Other expenses	36.56	25.79	57.52	62.35	96.44	119.61
IV	Total expenses	133.16	102.51	142.45	235.67	262.13	482.86
V	Profit/ (Loss) before exceptional items and tax (III-IV)	6.81	15.55	23.67	22.36	39.33	47.55
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before tax (V+VI)	6.81	15.55	23.67	22.36	39.33	47.55
VIII	Tax expense :						
i)	Current tax	3.50	3.89	6.15	7.39	10.23	17.74
ii)	Deffered tax	0.05	0.05	-	0.10	-	-5.04
iii)	(Excess) / Short provision for income tax earlier years	-	-	-	-	-	-
		3.55	3.94	6.15	7.49	10.23	12.70
IX	Profit / (Loss) for the period / year(VII-VIII)	3.26	11.61	17.51	14.87	29.11	34.85
XI	Other income / (Loss) (A + B)	-	-	-	-	-	-
XI	Total income / (Loss)for the period / year (IX + X)	3.26	11.61	17.51	14.87	29.11	34.85
XII	Earning per equity share (face value of Rs.10/-each)						
	Basic (Rupees)	0.05	0.19	0.29	0.25	0.49	0.58
	Diluted (Rupees)	0.05	0.19	0.29	0.25	0.49	0.58

For, Marg Techno Projects Limited

Arup Madhavan Nair
Managing Director
DIN: 07050431

Keerti Nair
CFO

Akhil Nair
Director
DIN: 02609192

Place : SURAT
Date: 14-11-2022



PART I-BALANCE SHEET

Particulars	Rs. In Lakhs	
	As on 30.09.2022	As on 31.03.2022
	Unaudited	(Audited)
ASSETS		
1) Financial Assets		
a) Cash and cash equivalents	37.78	34.62
b) Bank balance other than a) above	-	-
c) Derivative financial statements	-	-
d) Receivables	-	-
- Trade receivables	66.48	114.26
- Other Receivables	27.10	27.10
e) Loans	2,515.88	2,612.24
f) Investment	-	-
i) Investments accounted using Equity Method	-	-
ii) Other investments	-	-
g) Other financial assets	17.09	16.12
	2,664.33	2,804.34
2) Non-Financial Assets		
a) Inventories	-	-
b) Current tax assets (Net)	-	-
c) Deferred tax assets (Net)	9.96	10.06
d) Investment Property	-	-
e) Biological assets other than bearer plants	-	-
f) Property, plant and equipment	79.05	80.73
g) Capital work-in-progress	-	-
h) Intangible assets under development	-	-
i) Goodwill	-	-
j) Other intangible assets	-	-
k) Other non-financial assets	-	-
	89.01	90.79
Total Asstes	2,753.34	2,895.13
LIABILITIES AND EQUITY		
LIABILITIES		
1) Financial Liabilities		
a) Derivative financial instruments	-	-
b) Payables	-	-
i) Trade Payables	-	-
ii) Total outstanding dues of micro enterprises and small enterprises	-	-
iii) Total outstanding dues of creditors other than micro enterprises and small enterprises	22.81	63.47
ii) Other Payables	-	-
i) Total outstanding dues of micro enterprises and small enterprises	-	-
ii) Total outstanding dues of creditors other than micro enterprises and small enterprises	-	-
c) Debt securities	-	-
d) borrowings (Other than debt securities)	2,051.98	2,177.67
e) Deposits	-	-
f) Subordinated liabilities	-	-
g) Other financial liabilities	28.31	17.23
d) Borrowings (Other than debt securities)	-	-
	2,103.10	2,258.37
2) Non-Financial Liabilities		
a) Current tax liabilities (Net)	24.51	25.89
b) Provisions	-	-
c) Deferred Tax Liabilities(Net)	-	-
d) Other non-financial liabilities	-	-
	24.51	25.89
3) Equity		
a) Equity share capital	600.00	600.00
b) Other Equity	25.73	10.87
Equity attributable to owners of the Company	625.73	610.87
Non-controlling interest	-	-
	625.73	610.87
Total Liabilities and Equity	2,753.34	2,895.13

Place : SURAT
 Date : 14-11-2022



For, Marg-techno Projects Limited

Anun Madhavan Nair
 Managing Director
 DIN: 07050431

Keerti Nair
 CFO

Akhil Nair
 Director
 DIN: 02609192

