

Ref. No.ML/BSE/037/21-22

Date: 12.02.2022

The Department of Corporate Services The Bombay Stock Exchange Ltd. P. J. Towers, Dalal Street Mumbai – 400 001.

## <u>Ref: Scrip Code: 517467</u> Sub: Outcome of Board Meeting –Unaudited Financial Result (Provisional) for the Quarter ended on 31.12.2021.

## Dear Sir,

In compliance of Regulation 30 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, we are pleased to enclose the Unaudited Quarterly Financial Results (Provisional) (Standalone) of the Company for the Quarter ended 31<sup>st</sup> December 2021 which have been duly approved by the Board of Directors of the Company in its meeting held today i.e. 12<sup>th</sup> February 2022.

A copy of Limited Review Report on the said results, in the prescribed format, issued by the Auditors of the company is also enclosed.

In terms of Regulation 47 of SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, the extract of financial results, in the prescribed format, shall be published by 14.02.2022 in Business Standard (English Edition) and Arthik lipi (Bengali vernacular language daily). The full format of the Results for the Quarter ended 31<sup>st</sup> December 2021 shall be available on the websites of the Stock Exchanges where equity shares of the Company are listed i.e. at The Bombay Stock Exchange Ltd. (www.bseindia.com) and on the Company's website at <u>www.marsonsonline.com</u>.

Kindly take the same on your records.

Thanking You,

Yours faithfully, For Marsons Ltd

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(Binay Kumar Agarwal) Director Din:00566931 Encl: as above

## Marsons Limited



MAHENDRA SUBHASH & CO. CHARTERED ACCOUNTANTS

Review Report to the Members of MARSONS LIMITED, of MARSONS HOUSE, BUDGE BUDGE TRUNK ROAD, CHAKMIR, MAHESHTALA, KOLKATA- 700142 on the Unaudited Financial Results (Provisional) for the quarter ended 31<sup>st</sup> December 2021.

We have reviewed the accompanying statement of Unaudited Financial Results of **MARSONS LIMITED** for the quarter ended 31<sup>st</sup> December 2021 which are included in the accompanying 'Statement of Unaudited Financial Results for the quarter ended 31<sup>st</sup> December 2021' together with the notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to regulation 33 of the SEB1 (Listing Obligations and Disclosure Requirements) Regulations 2015 (the "Listing Regulations 2015), which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material aspects in accordance with Ins AS and other recognized accounting practices and policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For, MAHENDRA SUBHASH & CO Chartered Accountants (FRN: 324346E)

CA MAHENDRA K. AGARWAL Proprietor Membership No.058728 UDIN: 22058728AONHEM 8499

Date: 12/02/2022 Place: Kolkata

MARSONS LIMITED
CIN: L31102WB1976PLC030676
REGD OFFICE :- MARSONS HOUSE, BUDGE BUDGE TRUNK ROAD, CHAKMIR, MAHESHTALA, KOLKATA - 700142
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31.12.2021

Particulars	Standalone (Figures in Lak					
	3 Months ended 31/12/2021 (Unaudited)	Preceeding 3 months ended 30/09/2021 (Unaudited)	Corresponding 3 months ended in the previous year 31/12/2020 (Unaudited)	Year to date figures for the current period ended 31/12/2021 (Unaudited)	a going and a sub-	Previour Yea Ended 31/03/2021 (Audited)
1. Income from Operations						
(a) Net Sales/Income from Operations		2.22		2.22	-	
(b) Other Income	33.93	31.07	6.72	95.32	9.17	32.92
Total income	33.93	33.29	6.72	97.54	9.17	32.92
2. Expenses						
(a) Cost of Materials consumed	2	-	-	-		-
(b) Purchase of stock-in-trade			-	-	-	
(c) Changes in inventories of finished goods, work-in-progress and			-			1 Contraction of the second se
stock-in-trade		2.22	-	2.22		
(d) Employee benefits expense	5.78	5.73	2.78	17.27	6.06	11.78
(e) Finance costs	4.1		-		-	-
(f)Depreciation and amortisation expense	30.47	30.46	41.39	90.97	123.71	164.19
(g)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	27.28	27.07	14.02	76.81	39.06	79.65
Total Expenses	63.53	65.48	58.19	187.27	168.83	255.62
3. Profit / (Loss) from operations before exceptional items and						
tax	(29.60)	(32.19)	(51.47)	(89.73)	(159.66)	(222.70
4. Exceptional Items	-	-	-			
5. Profit / (Loss) before Tax	(29.60)	(32.19)	(51.47)	(89.73)	(159.66)	(222.70
6. Tax Expenses						
(a) Current Tax				-	-	
(b) Deferred Tax	-			-	÷	
7. Net Profit / (Loss) from ordinary activities after tax	(29.60)	(32.19)	(51.47)	(89.73)	(159.66)	(222.70
<ol> <li>Extraordinary items (net of tax expense Lakhs)</li> </ol>				-		
9. Net Profit / (Loss) for the period	(29.60)	(32.19)	(51.47)	(89.73)	(159.66)	(222.70
10. Share of Profit / (loss) of associates	-	-	-	-		
11. Minority Interest	-	~	-	-	1	-
12. Net Profit / (Loss) after taxes, minority interest and share of						.,
profit / (loss) of associates	(29.60)	(32.19)	(51.47)	(89.73)	(159.66)	(222.70
13. Other Comprehensive Income, net of Income Tax						
a)Items that will not be reclassified to profit or loss			-		-	
b) Income Tax relating to items that will not be reclassified to profit						
or loss.	4	-	*	-	-	-
Total Income Comprehensive Income, net of Income tax				-	-	
14.Total Comprehensive Income for the period	(29.60)	(32.19)	(51.47)	(89.73)	(159.66)	(222.70
15. Paid-up equity share capital						
(Face Value of the Share shall be indicated)	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00	1,250.00
16. Reserve excluding Revaluation Reserves as per balance sheet of						
previous accounting year	-	-				(908.02
17.i Earnings Per Share (before extraordinary items)						
(of Rs. 1/- each):						
(a) Basic	(0.02)	(0.03)	(0.04)	(0.07)	(0.13)	(0.18
(b) Diluted	(0.02)	(0.03)	The second s		(0.13)	(0.18

## Notes :

1. The Company is under the process of implementation of Resolution Plan as approved by NCLT Court vide Order dated 25.01.2022.

2. 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 2022.

3. The above results are duly reviewed by the auditors of the company.

4. The Company does not have any Subsidiary as on date therefore, there is no requirement of Consolidated Financial Results.

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

6. There is no extra-ordinary item.

7. The above results are also available at the website of the company at www.marsonsonline.com

PLACE: KOLKATA DATE: 12.02.2022

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ON BEHALF OF THE BOARD ONS FOR MARSONS LIMITED man KOLKATA Binay Kumar Agarwal (DIRECTOR) DIN: 00566931