



**MEGA CORPORATION LTD.**

Regd. Office: Plot No-550, Nayak Mohalla, Behind Golok Dham Mandir, Bijwasan, New Delhi-110061  
CIN L01120DL1985PLC092375  
Ph. +91 11 41516171, Fax +91 11 26912728, email: info@megacorp Ltd.com



**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2014**

PART I		(Rs in Lakhs)			
Sl. No.	Particulars	Quarter Ended (Unaudited)			Year Ended (Audited)
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	(a) Income from Operations	43.21	11.62	11.89	52.99
	(b) Other operating Income	0.18	7.99	0.18	8.57
	<b>Total Revenue</b>	<b>43.39</b>	<b>19.61</b>	<b>12.07</b>	<b>61.56</b>
2	<b>Total Expenditure</b>	<b>69.01</b>	<b>53.16</b>	<b>44.44</b>	<b>187.28</b>
	a) Fuel, Parking & Toll tax	7.90	--	--	--
	b) Repair & Maintenance	6.67	(0.91)	2.49	1.88
	c) Staff Cost	12.02	23.97	8.04	53.50
	d) Depreciation	25.77	26.07	26.04	104.18
	e) Other Expenditures	16.65	4.03	7.87	27.72
3	<b>Profit from operations before other Income, Interest &amp; Exceptional Item (1 - 2)</b>	<b>(25.62)</b>	<b>(33.55)</b>	<b>(32.37)</b>	<b>(125.72)</b>
4	Other Income	-	-	-	-
5	<b>Profit before Interest &amp; Exceptional Item (3 + 4)</b>	<b>(25.62)</b>	<b>(33.55)</b>	<b>(32.37)</b>	<b>(125.72)</b>
6	Finance Cost	0.21	0.24	0.43	0.82
7	<b>Profit after Interest but before Exceptional Item (5 - 6)</b>	<b>(25.83)</b>	<b>(33.79)</b>	<b>(32.80)</b>	<b>(126.54)</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit from ordinary Activities before Tax (7+8)</b>	<b>(25.83)</b>	<b>(33.79)</b>	<b>(32.80)</b>	<b>(126.54)</b>
10	<b>Tax Expenses</b>		<b>(53.64)</b>		<b>(53.64)</b>
	Provision for Tax	-	-	-	-
	Deferred Tax	-	(53.64)	-	(53.64)
11	<b>Net Profit from ordinary Activities after Tax (9-10)</b>	<b>(25.83)</b>	<b>19.85</b>	<b>(32.80)</b>	<b>(72.90)</b>
12	Extra ordinary Items (Net)	-	-	-	-
13	<b>Net Profit/Loss for the period (11-12)</b>	<b>(25.83)</b>	<b>19.85</b>	<b>(32.80)</b>	<b>(72.90)</b>
14	Paid-up Equity Capital (FV of Rs. 1/- each)	1,000.00	1,000.00	1,000.00	1,000.00
15	Reserve & Surplus (excluding revaluation reserves)	-	-	-	1620.80
16	Earning Per Share (Basic & Diluted) (Before Extra Ordinary Item)	-	-	-	(0.07)
	Earning Per Share (Basic & Diluted) (After Extra Ordinary Item)	-	-	-	(0.07)
<b>PART II</b>					
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding:				
	a) No. of Shares	47,133,254	47,133,254	47,133,254	47,133,254
	b) Percentage of shareholding	47.13%	47.13%	47.13%	47.13%
2	Promoters and Promoters Group Share holding				
	a) Pledged & Encumbered				
	No. of shares	-	-	-	-
	Percentage of shares (as % of shareholding of promoter & promoter group)	-	-	-	-
	Percentage of shares (as % of total share capital of the Company)	-	-	-	-
	b) Non - Encumbered				
	No. of shares	52,866,746	52,866,746	52,866,746	52,866,746
	Percentage of shares (as % of shareholding of promoter & promoter group)	100%	100%	100%	100%
	Percentage of shares (as % of Total share capital of the Company)	52.87%	52.87%	52.87%	52.87%
<b>Particulars</b>		<b>Three Months ended 30 - June - 2014</b>			
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>IN NUMBERS</b>			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			

To The Executive Secretary  
 Bombay Stock Exchange Ltd.  
 Name - MEGA CORPORATION LIMITED  
 COMPANY CODE - 531417MEGACOR

To  
The Executive Secretary  
Bombay Stock Exchange Ltd  
Name - MEGA CORPORATION LIMITED  
COMPANY CODE - 531417MEGACOR

**SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED**

Sl. No.	Particulars	Quarter Ended (Unaudited)			Year Ended (Audited)
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
1	<b>Segment Revenue</b>				
	a. Air Mega	26.10	-	-	-
	b. Financing / Investment	17.11	11.62	11.89	52.99
	c. Unallocated	0.18	7.99	0.18	8.57
	<b>Total Segment Revenue</b>	<b>43.39</b>	<b>19.61</b>	<b>12.07</b>	<b>61.56</b>
	Less: Inter-segment Revenue	-	-	-	-
	<b>Net Income from operation</b>	<b>43.39</b>	<b>19.61</b>	<b>12.07</b>	<b>61.56</b>
2	<b>Segment Results</b>				
	Profit before Interest & Tax from each segment:				
	a. Air Mega	(23.18)	(36.88)	(34.26)	(138.16)
	b. Financing / Investment	16.67	11.02	11.30	50.61
	c. Unallocated	0.18	7.99	0.18	8.58
	<b>Total</b>	<b>(6.33)</b>	<b>(17.87)</b>	<b>(22.78)</b>	<b>(78.97)</b>
	Less 1) Interest	0.21	0.24	0.43	0.82
	2) Other Un-allocable Expenditure (Net off)	19.29	15.68	9.59	46.75
	3) Un allocable Income	-	-	-	-
	<b>Total Profit before Tax</b>	<b>(25.83)</b>	<b>(33.79)</b>	<b>(32.80)</b>	<b>(126.54)</b>
3	<b>Capital Employed</b>				
	(Segment Assets-Segment Liabilities)				
	a. Air Mega	1104.17	1079.67	981.35	1079.67
	b. Financing / Investment	1490.81	1541.14	1,610.54	1541.14
	c. Unallocated & Other	-	-	-	-
	<b>Total Capital Employed in Company</b>	<b>2,594.98</b>	<b>2,620.81</b>	<b>2,591.89</b>	<b>2,620.81</b>

Notes - (1) The above unaudited results, reviewed by the Audit Committee were taken on record, by the Board of Directors in the meeting held on 14<sup>th</sup> August, 2014.  
(2) Provision for Taxation & Deferred tax adjustment will be considered at the end of the year.  
(3) Figures of Previous Year/Qtrs. have been regrouped / rearranged, wherever necessary.

For and on behalf of Board of Directors

Date: 14.08.2014  
Place: New Delhi

Sd./-  
Surendra Chhalani  
(Director)

