### Ref. No.ML/BSE/030/20-21

Date: 13.02.2021

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

## <u>Ref: Scrip Code: 517467</u> <u>Sub: Outcome of Board Meeting –Unaudited Financial Result (Provisional)</u> <u>for the Quarter ended on 31.12.2020.</u>

### 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 2020 which have been duly approved by the Board of Directors of the Company in its meeting held today i.e. 13<sup>th</sup> February 2021.

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 15.02.2021 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 2020 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



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 2020.

We have reviewed the accompanying statement of Unaudited Financial Results of MARSONS LIMITED for the quarter ended 31<sup>st</sup> December 2020 which are included in the accompanying 'Statement of Unaudited Financial Results for the quarter ended 31<sup>st</sup> December 2020' together with the notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to regulation 33 of the SEBI (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: 21058728AAAABF6543

Date: 13/02/2021 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 31.12.2020

|  | Standalone (Figures in Lakhs)                  |   |   |   |          |   |
|--|--|---|---|---|----------|---|
| Particulars  | 3 Months<br>ended<br>31-12-2020<br>(Unaudited) | Preceeding 3<br>months ended<br>30-09-2020<br>(Unaudited) | Corresponding<br>3 months<br>ended in the<br>previous year<br>31-12-2019<br>(Unaudited) | Year to date<br>figures for the<br>current period<br>ended<br>31-12-2020<br>(Unaudited) |          | Previour Year<br>Ended<br>31-03-2020<br>(Audited) |
| 1. Income from Operations  |  |   |   | /   |          |   |
| (a) Net Sales/Income from Operations   |  | - '   | -   | -   | - )      | -   |
| (b) Other Income   | 6.72   | 1.20  | -   | 9.17  | 5.25     | 4.98  |
| Total income   | 6.72   | 1.20  |   | 9.17  | 5.25     | 4.98  |
| 2. Expenses  | '  |   |   | !   |          |   |
| (a) Cost of Materials consumed   | -  | -   | -   | -   | -        |   |
| (b) Purchase of stock-in-trade   | -  | -   | -   | -   | -        | -   |
| (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade  | -  | -   | -   | -   | -        | -   |
| (d) Employee benefits expense  | 2.78   | 1.79  | 0.66  | 6.06  | 1.07     | 2.23  |
| (e) Finance costs  | -  | - '   | - '   |   | -        | -   |
| (f)Depreciation and amortisation expense   | 41.39  | 41.38   | 57.03   | 123.71  | 123.11   | 226.40  |
| (g)Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 14.02  | 14.95   | 12.86   | 39.06   | 36.43    | 62.26   |
| Total Expenses   | 58.19  | 58.12   | 70.55   | 168.83  | 160.61   | 290.89  |
| 3. Profit / (Loss) from operations before exceptional items and  | [  | ( )   | · · · · · · · · · · · · · · · · · · ·   |   |          |   |
| tax  | (51.47)  | (56.92)   | (70.55)   | (159.66)  | (155.36) | (285.91)  |
| 4. Exceptional Items   | )  | - '   | /   | -   |          | 12.65   |
| 5. Profit / (Loss) before Tax  | (51.47)  | (56.92)   | (70.55)   | (159.66)  | (155.36) | (298.56)  |
| 6. Tax Expenses  | L  | ('  | <u> </u>  |   |          |   |
| (a) Current Tax  | -  | -   | /   | -   | -        | -   |
| (b) Deferred Tax   |  | - '   |   |   |          |   |
| 7. Net Profit / (Loss) from ordinary activities after tax  | (51.47)  | (56.92)   | (70.55)   | (159.66)  | (155.36) | (298.56   |
| 8. Extraordinary items (net of tax expense<br>Lakhs)   | -  | -   | -   | -   | -        | -   |
| 9. Net Profit / (Loss) for the period  | (51.47)  | (56.92)   | (70.55)   | (159.66)  | (155.36) | (298.56   |
| 10. Share of Profit / (loss) of associates   | -  | -   |   | -   | -        |   |
| 11. Minority Interest  | -  | )   |   | -   | -        | -   |
| 12. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates                        | (54.47)  | (55.92)   | (70.55)   | (450.66)  | (455 36) | 1298 56   |
| 13. Other Comprehensive Income, net of Income Tax  | (51.47)  | (56.92)   | (70.55)   | (159.66)  | (155.36) | (298.56   |
| 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.   | -  | -   | -   | -   | -        | -   |
| Total Income Comprehensive Income, net of Income tax   | -  |   | )   |   | -        | -   |
| 14.Total Comprehensive Income for the period   | (51.47)  | (56.92)   | (70.55)   | (159.66)  | (155.36) | (298.56   |
| 15. Paid-up equity share capital   | [ ]  | ( )   | ( )   | [ ]   | 1        | 1   |
| (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   |  | 1   | (   | [   | 1        | 1   |
| previous accounting year   |  |   |   |   | -        | 11.029.41   |
| 17.i Earnings Per Share (before extraordinary items)<br>(of Rs. 1/- each):   |  |   |   |   |          |   |
| (a) Basic  | (0.04)   | (0.05)  | (0.06)  | (0.13)  | (0.12)   | (0.24   |
| (b) Diluted  | (0.04)   |   |   |   |          |   |

#### Notes

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1. The Company is under the process of implementation of Resolution Plan as approved by NCLT Court vide Order dated 09.05.2019.

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 13th February 2021.

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: 13.02.2021



ON BEHALF OF THE BOARD FOR MARSONS LIMITED Dinay Kumar Agarwal (DIRECTOR) DIN: 00566931