



MARGO FINANCE LIMITED

Corporate Office: 2nd Floor, 15/76, Old Rajinder Nagar, New Delhi-110060
Tel. : 41539444, 25767330 E-mail : info@margofinance.com
Website : www.margofinance.com
CIN : L65910MH1991PLC080534

To
The Bombay Stock Exchange,
Department of Corporate Services,
25th Floor, P. J. TOWERS,
Dalal Street,
Mumbai – 400 001

08th February, 2016

Subject: Un-Audited Financial Results for the quarter and nine months ended on 31st December, 2015

BSE Scrip Code: 500206

Dear Sir/Madam,

Pursuant to Regulation 33 SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Un-Audited Financial Results of the Company for the quarter and nine months ended on 31st December, 2015 duly approved by the Board of Directors of the Company at its meeting held today.

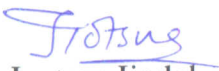
We also enclosing a copy of Limited Review Report issued by the Auditors of the Company as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulations").

You are requested to kindly take the same on your records.

Thanking you.

Yours Faithfully,

For Margo Finance Limited


Jyotsna Jindal

Company Secretary

Margo Finance Limited

CIN : L65910MH1991PLC080534

Regd. Office : Office No. 3, Plot No. 266, Village Alte, Kumbhoj Road, Taluka: Hatkanangale, Dist. Kolhapur 416109 Maharashtra

Corporate Office : 2nd Floor, 15/76, Old Rajinder Nagar, New delhi 110060

UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015

(Figures are Rupees in Lacs except EPS)

Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
	31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
(a). Net Sales/Income from Operations	6.02	7.31	5.33	18.90	15.27	23.21
(b). Other Operating Income	4.70	3.28	0.78	9.65	2.76	4.80
Total Income from Operations (net)	10.72	10.59	6.11	28.55	18.03	28.01
2. Expenses						
(a) Cost of Material Consumed	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-
(c) Change in value of inventory of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
(d) Employees benefit expenses	3.75	3.53	2.89	10.75	7.09	10.54
(e) Depreciation and amortisation expenses	0.45	0.40	0.40	1.30	1.20	2.05
(f) Other expenditure	2.12	8.01	2.61	13.18	11.37	14.44
Total Expenses	6.32	11.94	5.90	25.23	19.66	27.03
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	4.40	(1.35)	0.21	3.32	(1.63)	0.98
4. Other Income	-	-	-	-	-	-
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	4.40	(1.35)	0.21	3.32	(1.63)	0.98
6. Finance Cost	0.06	0.49	0.17	0.75	0.45	0.48
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	4.34	(1.84)	0.04	2.57	(2.08)	0.50
8. Exceptional Items	-	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax (7-8)	4.34	(1.84)	0.04	2.57	(2.08)	0.50
10. Tax Expenses	-	-	-	-	0.81	1.00
11. Profit/(Loss) from ordinary activities after tax (9-10)	4.34	(1.84)	0.04	2.57	(2.89)	(0.50)
12. Extra ordinary Items (net of tax expenses)	-	-	-	-	-	-
13. Net Profit (+) / Loss (-) for the period (11+12)	4.34	(1.84)	0.04	2.57	(2.89)	(0.50)
14. Paid-up equity share capital (Face value of the share shall be indicated)	457.00	457.00	457.00	457.00	457.00	457.00
15. Reserves excluding Revaluation reserve as Per balance sheet of previous accounting year	-	-	-	-	-	69.20
16. Earnings Per Share						
a) Basic and diluted EPS before extraordinary Items for the period, for the year to date and for the previous year	0.09	(0.04)	0.00	0.06	(0.06)	(0.01)
a) Basic and diluted EPS after extraordinary Items for the period, for the year to date and for the previous year (Not to be annualized)	0.09	(0.04)	0.00	0.06	(0.06)	(0.01)

NOTES:

- The above financial results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on 08th February, 2016
- The Company is a NBFC and is engaged in Finance activities only hence there is no separate reportable segment as per AS-17 on segment reporting.
- Previous period/ year's figures have been regrouped / rearranged wherever necessary.

for MARGO FINANCE LIMITED

Place : Mumbai

Date : 8th February, 2016

Anil Kumar
DIRECTOR

REVIEW REPORT

To the Board of Directors
Margo Finance Limited

We have reviewed the accompanying statements of unaudited financial results of Margo Finance Limited (“the company”) for the quarter ended 31 December, 2015. This Statement is the responsibility of the Company’s management and has been approved by the Board of Directors of the Company. 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 Engagements (SRE) 2400, “Engagement to Review Financial Statements 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 provide 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 accompanying statement of unaudited financial results prepared in accordance with the applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **AVK & ASSOCIATES**
Chartered Accountants
Firm Registration No. 002638N



Kamal Garg
Partner
Membership No. : 091238
Place : Delhi
Dated : 08-02-2016