

Profit/(Loss) from ordinary activities after Finance costs

Profit(Loss) from ordinary Activites before Tax (7-8)

Net Profit from ordinary Activities after Tax (9-10)

Reserve & Surplus (excluding revaluation reserves as per

Particulars

a) Profit before Interest & Tax from each segment :

2) Other Un-allocable Expenditure (Net off)

Net Profit/Loss for the period (11-12)

Earning Per Share (Basic & Diluted) (Before Extra Ordinary Item)

Earning Per Share (Basic & Diluted)

Paid-up Equity Capital (FV of Rs. 1/- each)

balance sheet of previous accounting year)

but before Exceptional Item (5-6)

Exceptional Items

Tax Expenses

Deferred Tax

Provision for Tax

Extra ordinary Items (Net)

(After Extra Ordinary Item)

Segment Revenue

b. Financing / Investment

Total Segment Revenue

Less: Inter-segment Revenue Net Income from operation

b. Financing / Investment

Total Profit before Tax

b. Financing / Investment

(Segment Assets-Segment Liabilities)

Total Capital Employed in Company

Capital Employed

a. Air Mega

Notes - (1)

(2)(3)

Date: 13.02.2017

Place: New Delhi

a. Air Mega

c. Unallocated

Segment Results

a. Air Mega

Total

c. Unallocated

Less 1) Interest

8

10

11

13

14

16

SI.

No.



CIN: L01120DL1985PLC092375

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	(Unaudited)			(Unaudited)		(Audited)
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
(a) Income from Operations	35.73	34.28	24.58	94.77	70.40	98.74
(b) Other operating Income	0.31	5.56	0.92	68.03	1.96	2.37
Total Revenue	36.04	39.84	25.50	162.80	72.36	101.11
Total Expenditure	14.84	25.44	18.96	59.71	60.88	85.93
a) Fuel, Parking & Toll tax	0.12	0.32	-	0.44	-	0.16
b) Repair & Maintenance	-	-	-	-	-	-
C) Staff Cost	2.51	3.78	3.70	10.334	9.40	13.27
d) Depreciation	9.19	9.20	9.27	27.58	27.91	38.10
e) Other Expenditures	3.01	12.14	5.99	21.36	23.57	34.40
Profit/(Loss) from operations before other Income,						
Finance costs & Exceptional Item (1-2)	21.20	14.40	6.54	103.09	11.48	15.18
Other Income	-	-	-		-	-
Profit/(Loss) from ordinary activities before Finance costs and	21.20	14.40	6.54	103.09	11.48	15.18
Exceptional Items (3+4)						
Finance Cost	0.66	0.01	2.35	0.68	5.29	7.18
	(b) Other operating Income Total Revenue Total Expenditure a) Fuel, Parking & Toll tax b) Repair & Maintenance C) Staff Cost d) Depreciation e) Other Expenditures Profit/(Loss) from operations before other Income, Finance costs & Exceptional Item (1-2) Other Income Profit/(Loss) from ordinary activities before Finance costs and Exceptional Items (3+4)	31.12.2016	Claracterists Claracterist	(a) Income from Operations (b) Other operating Income 33.1.12.2016 30.09.2016 31.12.2015 (b) Other operating Income 35.73 34.28 24.58 (b) Other operating Income 36.04 39.84 25.50 Total Revenue 36.04 39.84 25.50 Total Expenditure 14.84 25.44 18.96 a) Fuel, Parking & Toll tax 0.12 0.32 - 0.12 0.32 - 0.12 0.32 - 0.12 0.32 - 0.12 0.32 - 0.12 0.32 - 0.12 0.32 0.12 0.12 0.32 0.12 0.12 0.32 0.12 0.12 0.12 0.32 0.12 0.12 0.12 0.12 0.12 0.12 0.12 0.1	(a) Income from Operations (b) Other operating Income (c) Staff Cost (c) Staff Cost (d) Depreciation (e) Other Expenditure (e) Other Expenditure (e) Other Expenditure (f) Depreciation (f) De	(a) Income from Operations (a) Income from Operations (b) Other operating Income (b) Other operating Income (c) Income (c

20.54

20.54

20.54

20.54

1000.00

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

31.12.2016

1.50

34.23

0.31

36.04

36.04

(7.25)

33.66

0.31

26.72

0.66

5.52

20.54

628.08

2083.40

2,711.48

The above unaudited results, reviewed by the Audit Committee were taken on record, by the Board of Directors in the meeting held on 13th Feb., 2017.

Status of Investor Complaints: Pending as on 01.10.2016; Nil, Received; one, Resolved; Nil, Pending; one as on 31.12.2016

Provision for Taxation & Deferred tax adjustment will be considered at the end of the year.

Previous Year/Qtrs. have been regrouped / rearranged, wherever necessary.

14.39

31 26

(16.87)

(16.87)

(16.87)

1000.00

Quarter Ended

(Unaudited)

30.09.2016

1.50

32.78

5.56

39.84

39.84

(40.66)

32.02

5.56

(3.08)

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ı.	Particulars	Quarter Ended			Nine Mont	Year E	
٥.		(Unaudited)		(Unaudited)		(Aud	
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03
	(a) Income from Operations	35.73	34.28	24.58	94.77	70.40	
	(b) Other operating Income	0.31	5.56	0.92	68.03	1.96	
	Total Revenue	36.04	39.84	25.50	162.80	72.36	1
	Total Expanditure	1/1 9/1	25.44	18 06	50.71	60.88	

)16	
	(₹ in Lakhs)
	Year Ended
	(Audited)

	(₹ in Lakhs
	Year Ended
	(Audited)
15	31 03 2016

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(6.27)

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Year Ended

(Audited)

31.03.2016

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101.11

(32.42)

89.11

2.37 59.06

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Sd/-

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(6.23)

31	=	R,	2016	

2016	

102.41

31 26

71.15

71.15

71.15

Nine Months Ended

(Unaudited)

31.12.2015

6.73

63.67

1.96

72.36

72.36

(23.15)

62.36

1.96

5.29

29.69

6.19

1.132.52

1,499.77

2.632.29

For Mega Corporation Limited

Surendra Chhalani

(Director & CFO)

41.17

31.12.2016

3.50

91.27

68.03

162.80

162.80

(56.16)

89.50

68.03

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31.12.2015

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(8.37)

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	(Audited)

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	MEGA
16	
	(₹ in Lakhs
	Year Ended
	(Audited)
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Ц	DECEMBER, 2016	
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1ST	DEC	ЕМ	BEI	R, 2	016	

	GRÔUP MEGA
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D 31ST DECEMBER, 2016	

	GRÖUP MEGA	
16		

SI.	Particulars	Quarter Ended (Unaudited)			Nine Months Ended (Unaudited)		Year Ended	
No.							(Audited)	
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016	
1	(a) Income from Operations	35.73	34.28	24.58	94.77	70.40	98.74	
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	a) Fuel, Parking & Toll tax	0.12	0.32	-	0.44	-	0.16	
	b) Repair & Maintenance	_	_	_	_	_	_	

R,	2016	

6.19

6.19

6.19

6.19

1000.00

INAUDITED FINANC	IAL RESULTS FOR	R THE QUARTER F	ENDED 31ST DEC	FMRFR. 2016