

Staff Cost

other Income,

Other Income

Finance Cost

Depreciation

Other Expenditures

before Finance costs and

Exceptional Items (3 + 4)

Exceptional Item (5 - 6)

Exceptional Items

before Tax (7+8)

Tax Expenses

Deferred Tax

Provision for Tax

after Tax (9-10)

Segment Revenue a. Air Mega

c. Unallocated

Segment Results

a. Air Mega

Total

c. Unallocated

Capital Employed

a. Air Mega

b. Financing / Investment

b. Financing / Investment

Total Profit before Tax

b. Financing / Investment

c. Unallocated & Other

EQUITY AND LIABILITIES

(b) Reserves and surplus

(a) Long-term borrowings

(d) Long-term provisions

(a) Short-term borrowings

Other current liabilities

Short-term provisions

(b) Goodwill on consolidation*

(c) Non-current investments

(d) Deferred tax assets (net)

(a) Current investments

(b) Inventories Trade receivables

(e) Long-term loans and advances

Sub-total - Non-current assets

Other non-current assets

(d) Cash and cash equivalents

Other current assets

TOTAL - ASSETS

(e) Short-term loans and advances

Sub-total - Current assets

Sub-total - Current liabilities

TOTAL - EQUITY AND LIABILITIES

(b) Trade payables

(b) Deferred tax liabilities (net)

(c) Other long-term liabilities

Shareholders' funds

Minority interest*

Current liabilities

Non-current assets

(a) Fixed assets

(c)

ASSETS

2 Current assets

(c)

(f)

Non-current liabilities

(a) Share capital

(Segment Assets-Segment Liabilities)

Total Segment Revenue

Less: Inter-segment Revenue

Net Income from operation

a) Profit before Interest & Tax from each segment :

Less 1) Interest
2) Other Un-allocable Expenditure (Net off)

Total Capital Employed in Company

Particulars

Sub-total - Shareholders' funds

Share application money pending allotment

Sub-total - Non-current liabilities

Profit/(Loss) from operations before

Profit/(Loss) from ordinary activities

Profit/(Loss) from ordinary activities after Finance costs but before

Profit(Loss) from ordinary Activities

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

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

Reserve & Surplus (excluding revaluation reserves as per balance sheet of previous accounting year)

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

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

Particulars

Net Profit from ordinary Activities

Extra ordinary Items (Net)

Finance costs & Exceptional Item (1-2)

d)

3

5

6

8

10

11

12

13

15

SI. No.

3

3

5

В

MFGA



AUDITED	email: info@megacorpltd.com, Website: www.megacorpltd.com FINANCIAL RESULTS FOR THE YEAR ENDED 31 st MARCH. 2016 (₹ in Lakhs ex	ccept per share da
AIR MEGA	Regd. Office: 261, Ground Floor, Okhla Industrial Estate, Phase-III, New Delhi-110020 CIN L01120DL1985PLC092375 Ph: +91 11 41516171 Fax: +91 11 26912728	GROUP MEGA
	CORPORATION LTD.	

		o@megacorpltd.com, Website: www.megacorpltd.com				MEGA		
	AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31 st MARCH, 2016 (₹ in Lakhs except per share data)							
SI.	Particulars	STA			E	CONSOLIDATED		
No.		Quarter/period Ended		Year Ended		Year Ended		
		(Unaudited)		(Audited)		(Audited)		
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2016	31.03.2015
1	(a) Income from Operations	28.33	24.58	21.08	98.73	130.78	98.73	130.78
	(b) Other operating Income	0.41	0.92	0.63	2.37	1.39	2.37	55.79
	Total Revenue	28.75	25.50	21.71	101.11	132.17	101.11	186.57
2	Total Expenditure	25.04	18.96	15.00	85.92	130.43	89.16	142.38
	a) Fuel, Parking & Toll tax	0.16	-	-	0.16	13.30	0.16	13.30
	b) Repair & Maintenance	-	-	-	-	11.49	-	11.49

3 70

9.27

5.99

6.54

6.54

2.35

4.19

4.19

4.19

4.19

1,000.00

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED

Quarter Ended (Unaudited)

31.12.2015

1.40

23.18

0.92

25.50

25.50

(8.37)

22.72

15.27

0.92

2.35

8.73

4.19

1.132.52

1,499.77

2.632.29

STANDALONE

Year Ended

(Audited)

31.03.2016 31.03.2015

1.000.00

1,626.10

2.626.10

0.18

5.60

5.78

2.80

30.38

35.25

2,667.13

570.99

653.06

74 28

15.58

12.42

33.56

1,307.24

1,340.80

2,667.13

1,326,33

2.08

1.000.00

1,640.33

2.640.33

150.00

155.90

5.90

0.18

2.60

1.53

4.30

2.800.53

535.01

653.11

80.55

17.06

13.04

7.01

6.52

1,488.24

1,501.76

2,800.53

1,298,77

2 98

8.87

3.15

6.71

6.71

0.15

6.56

6.56

(4.24)

(4.24)

10.80

10.80

1,000.00

STANDALONE

31.03.2015

3.22

17.86

0.63

21.71

21.71

(4.84)

16.37

0.63

12.16

0.15

5.45

6.56

1.106.48

1,519.61

2.626.09

13 26

38.10

34.40

15.19

15.19

8.00

8.00

(6.23)

(6.27)

14.23

14.23

1,000.00

1,640.33

0.01

0.01

Year Ended

(Audited)

31.03.2016 31.03.2015

6.73

92.01

101.11

101.11

(32.42)

89.11

2.37

59.07

43.88

961.09

1,679.22

2.640.32

CONSOLIDATED

Year Ended

(Audited)

31.03.2016 31.03.2015

1.000.00

1,670.95

2.670.95

0.07

5.90

5.90

0.18

152.83

154.53

2,831.46

535.01

367.19

80.55

17.06

29.46

7.01

6.83

1,788.36

1,802.20

2,831.46

1,029,26

1.53

(₹ in Lakhs)

1.000.00

1,659.97

2.659.97

0.07

0.18

5.60

5.78

2.80

30.60

2.45

8.57

2,710.25

570.99

360.13

74 28

15.58

31.12

42.17

1,615.98

1,658.14

2,710.25

1,052,11

7.18

8.00

2.37

0.04

23 32

39.42

42.90

1.74

1.74

0.69

1.05

1.05

(4.24)

(4.24)

5.29

5.29

1,000.00

1.626.10

0.01

0.01

62.17

68.61

132.17

132.17

(27.36)

65.79

39.82

0.69

1.05

38.08

1.106.48

1,519.61

2.626.09

Notes -

1.39

1.39

3.86

10.19

10.83

3.71

3.71

1.89

1.81

1.81

0.04

8.04

8.04

1,000.00

31.03.2016

28.34

0.41

28.75

28.75

(9.27)

26.75

0.41

17.90

1.89

14.19

1.81

961.09

1,679.22

2.640.32

SUMMARY OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2016

(6.23)

(6.27)

1		CIN L01120DL1985PLC092375 Ph: +91 11 41516171 Fax: +91 11 26912728 email: info@megacorpltd.com, Website: www.megacorpltd.com						MEGA		
	AUDITED FINANCIAL RESULTS	S FOR THE	YEAR END	DED 31 ST N	IARCH, 201	16 (₹ in l	Lakhs except p	er share		
ı.	Particulars		STANDALONE					CONSOLIDATED		
ο.		Qua	Quarter/period Ended		Year Ended		Year Ended			
			(Unaudited)		(Audited)		(Audited)			
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015	31.03.2016	31.03.		
	(a) Income from Operations	28.33	24.58	21.08	98.73	130.78	98.73	13		
	(h) Other operating Income	0.41	0 02	0.63	2 37	1 30	2 37	5		

,	MEGA	CIN L01120DL1	985PLC092375 Ph: +91 11 4151 o@megacorpltd.com, Website: v		GROU MEG
	AUDITED	FINANCIAL RESULTS	FOR THE YEAR ENDED :	31 st MARCH, 2016 (₹	in Lakhs except per shar
		Particulars	STAN	CONSOLIDATE	
		,	Quarter/period Ended	Year Ended	Year Ended
			(Unaudited)	(Audited)	(Audited)

13 26

40.39

35.35

11.95

11.95

7.20

4.76

4.76

(6.23)

(6.27)

10.98

10.98

1,000.00

1,670.95

0.01

0.01

CONSOLIDATED Year Ended

(Audited)

31.03.2016

6.73

92.01

2.37

101.11

101.11

(32.42)

89.11

2.37

59.07

7.20

4.76

47.12

991.72

1,679.22

2.670.95

(1) The above audited results,

record, by the Board of

(2) Deferred tax provision has

(3) The Consolidated Financial

Company & its subsidiary

Mega Airways Limited.

(4) Previous year/Qtrs. Figures

have been regrouped/

rearranged, wherever

(5) Status of Investor Complaints:

Pending as on 01.01.16 Nil,

Received: Nil, Resolved: Nil,

Pending as on 31.03.16: Nil.

process of amalgamation of its

subsidiary - Mega Airways Ltd.

Companies Act, 1956, Subject

to the approval of Hon'ble High

For Mega Corporation Limited

Sd./-

Surendra Chhalani (Director & CFO)

DIN: 00002747

Date: 30.05.2016

Place: New Delhi

(6) The Company has initiated

with itself pursuant to the Section 391 to 394 of the

necessary.

Court, Delhi.

(AS-22).

been made in the accounts in accordance with the requirement of the accounting

standards on "Tax on income

results represent results of the

reviewed by the Audit Committee were taken on

Directors in the meeting held on 30th May, 2016

0.04

27.90

41.70

47.99

44.19

44.19

0.69

43.50

43.50

(4.24)

39.17

39.17

1,000.00

1,659.97

0.04

0.04

(₹ in Lakhs)

31.03.2015

62.17

68.61

55.79

186.57

186.57

(27.36)

65.79

55.79

94.22

0.69

50.03

43.50

1.142.70

1,517.27

2.659.97

4.33 8.57