

## **MARG Projects and Infrastructure Limited**

14<sup>th</sup> August, 2019

THE BOMBAY STOCK EXCHANGE LIMITED DEPT OF CORPORATE SERVICES PHIROZE JEEJEEBHOY TOWERS, DALAL STREET MUMBAI – 400 001

Scrip Code: 513648 – MARG Projects and Infrastructure Limited

Sub: Outcome of the Board Meeting held on 14<sup>th</sup> August, 2019

Dear Sir/Madam,

Please find enclosed the Un-audited Financial Results of the Company for the quarter ended 30<sup>th</sup> June, 2019 along with Limited Review Report of the Auditors.

Kindly take it on record.

Thanking You,

Yours truly For MARG Projects and Infrastructure Limited

Janmohan Mohapatra Company Secretary

Regd. Office : Sri Sai Subhodhaya Apartments, Basement, No.57/2B, East Coast Road, Thiruvanmiyur, Chennai-600 041. Tel : 78258 88141 E-mail : mpil@marggroup.com www.margprojects.com CIN : L65991TN1993PLC025252

## **MARG Projects and Infrastructure Limited**

## MARG PROJECTS & INFRASTRUCTURE LIMITED

CIN: L65991TN1993PLC025252

## Regd Add: Srisai subhodbaya Apartments, Basement No.57/2B, East Coast Road, Thiruvanmiyur Chennai TAMILNADU 600041 INDIA

STATEMENT OF AUDITED FINANCIAL RESULTS (STANDALONE) FOR THE QUARTER ENDED 30TH JUN 2019

| Sr  |  | Quarter l   | Ended     | Year Ended |
|-----|--|-------------|-----------|------------|
| No  |  | 30-Jun-19   | 31-Mar-19 | 31-Mar-19  |
|     |  | (Unaudited) | (Audited) | (Audited)  |
| 1   | Revenue from Operations  |             |           |            |
|     | (a)Net Sales/income from operations  | -           | -         | -          |
|     | (b)Other operating income  |             | -         |            |
| _   |  | -           | -         | -          |
|     | Other income   | -           | 0.92      | 0.92       |
| 3   | Total Income(1+2)  | -           | 0.92      | 0.92       |
|     | Expenses   |             |           |            |
|     | (a)Cost of materials consumed  | -           | -         | -          |
|     | (b)Excise duty   |             | -         |            |
|     | (c)Purchase of stock-in-trade  |             |           |            |
|     | (d)Changes in invertoriesof finished goods, work-in-progress and stock-in-trade  | -           | -         | -          |
|     | (e)Employee benefits expenses  | -           | -         | -          |
|     | (f)Finance Costs   | -           | 0.01      | 0.01       |
|     | (g)Depreciation and amortisation expense   | 3.20        | 4.33      | 17.32      |
|     | (h)Other expense*  | 2.80        | 9.16      | 28.41      |
|     | Total Expenses   | 6.00        | 13.50     | 45.74      |
| 5   | Profit before tax (3-4)  | (6.00)      | (12.58)   | (44.82     |
| 6   | Tax Expenses   |             |           |            |
|     | (a)Current tax   | -           |           | -          |
|     | (b)Short provision of income tax in respect of earlier years                     | -           |           | -          |
|     | (c)Deferred tax charge/ (credit)   | 0.04        | (0.09)    | (0.34      |
|     |  |             |           |            |
| 7   | Profit for the period (5-6)  | (6.04)      | (12.49)   | (44.48     |
| 8   | Other Comprehensive income   |             |           |            |
|     | (i)Items that will not be reclassified to profit or loss                         | -           | _         | -          |
|     | (ii)Income tax relating to items that will not be reclassified to profit or loss |             | _         |            |
| - 1 | iii)Items that will be reclassified to profit or loss                            |             |           |            |
|     | iv)Income tax relating to items that will be recllassified to profit or loss     |             |           |            |
| ſ   |  |             |           |            |
| 7   | Fotal other comprehensive income, net of income tax                              | -           |           |            |
| , 1 | Total comprehensive income (7+8)   | (6.04)      | (12.49)   | (44.48     |
|     | Paid-up equity share capital (Face value Rs.10 each)                             | 544.50      | 544.50    | 544.50     |

| 11 | Earnings per share Face value of Rs. 10 each (not annualised): |        |        |        |
|----|--|--------|--------|--------|
|    | (a)Basic (Rs.)   | (0.11) | (0.23) | (0.82) |
|    | (b)Diluted (Rs.)   | (0.11) | (0.23) | (0.82) |
|    | See accompanying notes to the Financial Results                |        |        |        |

<sup>1</sup> The above financial results have been reviewed by the audit committee and thereafter approved and taken on record by the Board of Directors in their respective meetings

Previous period's figures have been regrouped / reclassified wherever necessary to correspond with the current
period 's classification / disclosure.

<sup>3</sup> The company's certain bank accounts were attached by Income Tax Investigation Wing. The Company has initiated necessary actions to uplift the attachment.

The Company has not recognized interest income for the year ended 31st March 2019 on loan given. Consequently the

- 4 loss for the year ended 31st March 2019 are overstated by 11.45 lakhs, Other equity and Financial Assets as on 31st March 2019 are understated by the same amount.
- <sup>5</sup> The company has not carried out fair valuation for the investment of Rs.164.80 Lakhs as per Ind AS 109 "Financial Instrument".

6 The company has not impaired in respect of advances given to some parties amounting to Rs.1385 Lakhs as required by Ind AS 109 "Financial Instrument".

For Marg Projects & Infrastructure Limited

J MOHANKUMARMANGALAM Director Place: chennai Date: 14-Aug-2019

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