



MARG Projects and Infrastructure Limited

(Formerly Marg Holdings & Financial Services Limited)

Audited Financial Results for the Year Ended 31st March 2010

Rs Lacs

S No	Particulars	3 Months Ended		Year Ended	
		31-Mar-10	31-Mar-09	31-Mar-10	31-Mar-09
		Audited		Audited	
1	a. Net Income from Operations	3,629.45	949.40	7,387.99	1,769.15
	b. Other Operating Income	-	-	-	-
2	Total Income	3,629.45	949.40	7,387.99	1,769.15
3	Expenditure				
	a. Cost of Operations	3,315.87	751.20	6,587.10	1,490.00
	b. Employees Cost	137.01	81.94	390.67	152.76
	c. Depreciation	21.24	0.41	55.73	0.41
	d. Other Expenditure	30.09	29.21	42.00	41.84
	e. Total Expenditure	3,504.21	862.76	7,075.50	1,685.01
4	Profit from Operations before Other Income, Interest and Exceptional Items	125.24	86.64	312.49	84.14
5	Other Income	45.03	5.59	45.03	150.99
6	Profit before Interest and Exceptional Items	170.27	92.23	357.52	235.13
7	Interest	11.39	2.21	29.39	2.79
8	Profit after Interest but before Exceptional Items	158.88	90.02	328.13	232.34
9	Exceptional Items	-	-	-	-
10	Profit (Loss) from Ordinary Activities before Tax	158.88	90.02	328.13	232.34
11	Tax Expenses	31.03	13.47	62.39	25.79
12	Net Profit (Loss) from Ordinary Activities after	127.85	76.55	265.74	206.55
13	Extraordinary Items (net of Tax)	-	-	-	34.07
14	Net Profit (Loss)	127.85	76.55	265.74	172.48
15	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	544.50	544.50	544.50	544.50
16	Reserves excluding revaluation reserves			1,355.18	1,089.46
17	Earnings per Share				
	a. Basic, not annualised (Rs)	2.35	1.41	4.88	3.17
	b. Diluted, not annualised (Rs)	2.35	1.41	4.88	3.17
18	Public Shareholding				
	Number of Shares - Lacs	24.74	24.74	24.74	24.74
	% of Shareholding	45.44	45.44%	45.44%	45.44%





MARG Projects and Infrastructure Limited

(Formerly Marg Holdings & Financial Services Limited)

Audited Financial Results for the Year Ended 31st March 2010

Continued

S No	Particulars	3 Months Ended		Year Ended	
		31-Mar-10	31-Mar-09	31-Mar-10	31-Mar-09
		Audited		Audited	
19	Promoter and Promoter Group Shareholding				
	a. Pledged/Encumbered				
	- Number of Shares - Lacs	-		-	
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	-		-	
	-Percentage of Shares (As a % of the total share capital of the company)	-		-	
	b. Non-Encumbered				
	- Number of Shares - Lacs	29.71		29.71	
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	100.00%		100.00%	
	- Percentage of shares (As a % of the total share capital of the company)	54.56%		54.56%	

Notes:

- 1 The above results reviewed by the Audit Committee was approved and taken on record by the Board of Directors at their meeting held on 29th May 2010 and approved for publication
- 2 Previous period's figures are regrouped/rearranged wherever necessary
- 3 Diluted Earnings per Share (EPS) is calculated using Weighted Average Method
- 4 All the figures of income, expenditure and net profit after tax for the period, are from project activities as reflected by the new name
- 5 Company has carried out the assessment of impairment of assets and there is no impairment of assets as defined in Accounting Standard - 28
- 6 Information on Investor Complaints for the Quarter ended on 31st March 2010- (Nos):
Opening Balance - 1, New - 2, Disposal - 2 and Closing Balance - 1

For MARG Projects & Infrastructure Ltd

G S Reddy
Whole Time Director
Place : Chennai
Date : 29th May 2010

