



# MARG Projects and Infrastructure Limited

(Formerly Marg Holdings & Financial Services Limited)

## Unaudited Financial Results for the Quarter Ended 31<sup>st</sup> December 2009

S No	Particulars	3 Months Ended		9 Months Ended		Rs Lacs
		31-Dec-09	31-Dec-08	31-Dec-09	31-Dec-08	Year Ended
		Reviewed		Reviewed		31-Mar-09
1	a. Net Income from Operations	1,555.13	683.51	3,758.54	819.75	1,769.15
	b. Other Operating Income	-	-	-	-	-
2	Total Income	<b>1,555.13</b>	<b>683.51</b>	<b>3,758.54</b>	<b>819.75</b>	<b>1,769.15</b>
3	Expenditure					
	a. Cost of Operations	1,356.32	639.62	3,271.23	738.33	1,490.00
	b. Employees Cost	100.01	26.12	253.66	70.82	152.76
	c. Depreciation	31.09	-	34.49	-	0.41
	d. Other Expenditure	2.80	3.91	11.91	12.63	41.84
	e. Total Expenditure	<b>1,490.22</b>	<b>669.65</b>	<b>3,571.29</b>	<b>821.78</b>	<b>1,685.01</b>
4	Profit from Operations before Other Income, Interest and Exceptional Items	<b>64.91</b>	<b>13.86</b>	<b>187.25</b>	<b>(2.03)</b>	<b>84.14</b>
5	Other Income	-	-	-	145.40	150.99
6	Profit before Interest and Exceptional Items	<b>64.91</b>	<b>13.86</b>	<b>187.25</b>	<b>143.37</b>	<b>235.13</b>
7	Interest	17.72	-	18.00	0.58	2.79
8	Profit after Interest but before Exceptional	<b>47.19</b>	<b>13.86</b>	<b>169.25</b>	<b>142.79</b>	<b>232.34</b>
9	Exceptional Items	-	-	-	-	-
10	Profit (Loss) from Ordinary Activities before	<b>47.19</b>	<b>13.86</b>	<b>169.25</b>	<b>142.79</b>	<b>232.34</b>
11	Tax Expenses	10.61	1.57	31.36	12.32	25.79
12	Net Profit (Loss) from Ordinary Activities	<b>36.58</b>	<b>12.29</b>	<b>137.89</b>	<b>130.47</b>	<b>206.55</b>
13	Extraordinary Items (net of Tax)	-	-	-	34.07	34.07
14	Net Profit (Loss)	<b>36.58</b>	<b>12.29</b>	<b>137.89</b>	<b>96.40</b>	<b>172.48</b>
15	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	544.50	544.50	544.50	544.50	544.50
16	Reserves excluding revaluation reserves					<b>1,089.46</b>
17	Earnings per Share					
	a. Basic, not annualised (Rs)	0.67	0.23	2.53	1.54	3.17
	b. Diluted, not annualised (Rs)	0.67	0.23	2.53	1.54	3.17
18	Public Shareholding					
	Number of Shares - Lacs	24.74	24.74	24.74	24.74	24.74
	% of Shareholding	45.44	45.44%	45.44%	45.44%	45.44%

Continued ....



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Continued ....

S No	Particulars	Rs Lacs				
		3 Months Ended		9 Months Ended		Year Ended
		31-Dec-09	31-Dec-08	31-Dec-09	31-Dec-08	31-Mar-09
		Reviewed		Reviewed	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		29.71
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	100.00%		100.00%		100.00%
	- Percentage of shares (As a % of the total share capital of the company)	54.56%		54.56%		54.56%
<b>Notes:</b>						
1 The above results reviewed by the Audit Committee were taken on record by the Board of Directors along with limited review report of Auditor at their meeting held on 30 <sup>th</sup> January 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 31 <sup>st</sup> December 2009- (Nos): Opening Balance - 2, New - 3, Disposal - 4 and Closing Balance - 1						

For MARG Projects & Infrastructure Ltd

G S Reddy  
Whole Time Director

Place : Chennai

Date : 30<sup>th</sup> January 2010