



MARG Projects and Infrastructure Limited

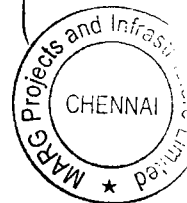
Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March 2013

PART I

Rs Lacs

S No	Particulars	3 Months Ended			Year Ended	
		31-Mar-13	31-Dec-12	31-Mar-12	31-Mar-13	31-Mar-12
		Audited	Reviewed	Audited	Audited	
1	Income from Operations					
	a. Net Income from Operations	5.04	19.29	50.98	66.49	208.46
	b. Other Operating Income	-	-	-	-	-
	Total Income from Operations (Net)	5.04	19.29	50.98	66.49	208.46
2	Expenses					
	a. Cost of Operations	5.96	-	9.79	9.32	63.43
	b. Employee Benefits Expenses	0.38	0.55	18.95	12.64	59.92
	c. Depreciation and Amortisation Expenses	13.35	13.64	16.59	54.13	67.30
	d. Other Expenses	2.32	3.79	5.05	12.31	12.07
	Total Expenses	22.01	17.98	50.38	88.40	202.72
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(16.97)	1.31	0.60	(21.91)	5.74
4	Other Income	37.77	0.11	23.89	46.64	26.46
5	Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)	20.80	1.42	24.49	24.73	32.20
6	Finance Costs	(0.01)	0.07	-	0.15	0.95
7	Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	20.81	1.35	24.49	24.58	31.25
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7-8)	20.81	1.35	24.49	24.58	31.25
10	Tax Expenses	3.91	0.09	4.15	4.17	4.15
11	Net Profit from Ordinary Activities after Tax (9-10)	16.90	1.26	20.34	20.41	27.10
12	Extraordinary Items (Net of Tax)	-	-	-	-	-
13	Net Profit for the Period (11-12)	16.90	1.26	20.34	20.41	27.10
14	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	544.50	544.50	544.50	544.50	544.50
15	Reserves excluding revaluation reserves	-	-	-	1,429.01	1,408.60
16	Earnings per Share					
	a. Basic, not annualised (Rs)	0.31	0.02	0.37	0.37	0.50
	b. Diluted, not annualised (Rs)	0.31	0.02	0.37	0.37	0.50

Continued





MARG Projects and Infrastructure Limited

Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March 2013

Continued

PART II

S No	Particulars	3 Months Ended			Year Ended	
		31-Mar-13	31-Dec-12	31-Mar-12	31-Mar-13	31-Mar-12
		Audited	Reviewed	Audited	Audited	
A	PARTICULARS OF SHARE HOLDING					
1	Public Shareholding					
	Number of Shares	24,74,066	24,74,066	24,74,066	24,74,066	24,74,066
	% of Shareholding	45.44%	45.44%	45.44%	45.44%	45.44%
2	Promoter and Promoter Group Shareholding					
	a. Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- 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	29,70,934	29,70,934	29,70,934	29,70,934	29,70,934
	- Percentage of Shares	100.00%	100.00%	100.00%	100.00%	100.00%
	(As a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares	54.56%	54.56%	54.56%	54.56%	54.56%
	(As a % of the total share capital of the company)					

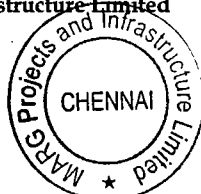
B	Particulars	3 months ended 31st March 2013	
	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter		Nil
	Received during the quarter		1
	Disposed of during the quarter		1
	Remaining unresolved at the end of the quarter		Nil
	Notes:		
1	The above results reviewed by the Audit Committee was approved and taken on record by the Board of Directors at their meeting held on 30 th May 2013 and approved for publication		
2	Previous year figures are regrouped/rearranged wherever necessary		
3	The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year		
4	Earnings per Share (EPS) is calculated using Weighted Average Method		
5	All the figures of income, expenditure and net profit after tax for the period are from one reportable segment		
6	Company has carried out the assessment of impairment of assets and there is no impairment of assets as defined in Accounting Standard - 28 and hence no provision is required to me made.		

For MARG Projects and Infrastructure Limited

G Srinivasa Reddy
Director

Place : Chennai

Date : 30th May 2013



Regd. Office : 501, Apex Chambers, 5th Floor, 20, Thyagaraya Road, T.Nagar, Chennai - 600 017

Tel : 044 - 32211955 Fax : 044 - 4217 8708 Email : mpil@marggroup.com

www.margprojects.com

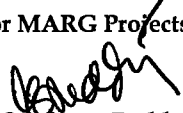


MARG Projects and Infrastructure Limited

Standalone Statement of Assets and Liabilities

		Rs Lacs	
S.No	PARTICULARS	As At 31-Mar-13	As At 31-Mar-12
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	544.50	544.50
	(b) Reserves and Surplus	1,429.01	1,408.60
	Sub-total - Shareholders' funds	1,973.51	1,953.10
2	Non-Current Liabilities		
	(a) Deferred Tax liability (Net)	7.24	7.78
	(b) Long-Term Provisions	-	4.72
	Sub-total - Non-current liabilities	7.24	12.50
3	Current Liabilities		
	(a) Trade Payables	138.16	140.65
	(b) Other Current Liabilities	29.78	42.05
	(c) Short-Term Provisions	4.70	5.95
	Sub-total - Current liabilities	172.64	188.65
	TOTAL - EQUITY AND LIABILITIES	2,153.39	2,154.25
B	ASSETS		
1	Non-Curent Assets		
	(a) Fixed Assets	272.79	326.92
	(b) Non-Current Investments	164.80	164.80
	Sub-total - Non-current assets	437.59	491.72
2	Current assets		
	(a) Trade Receivables	16.30	406.06
	(b) Cash and cash Equivalent	4.63	7.07
	(c) Short-Term Loans and Advances	1,694.88	1,249.40
	Sub-total - Current assets	1,715.81	1,662.53
	TOTAL - ASSETS	2,153.40	2,154.25

For MARG Projects and Infrastructure Limited


G Srinivasa Reddy
Director

Place : Chennai
Date : 30th May 2013

