

MARG Projects and Infrastructure Limited

Unaudited Financial Results for the Quarter Ended 30th June 2018

c		3 Months Ended			Year Ended
S	Particulars	30-Jun-18	31-Mar-18	30-Jun-17	31-Mar-18
No		Un Audited	Audited	Un Audited	Audited
1	In some from Operations				
1	Income from Operations				
	a. Net Income from Operations b. Other Operating Income	-	-	-	_
	Total Income from Operations (Net)	_	-		_
2	Expenses	-	_	-	•
2	a. Cost of Operations	_	_	_	_
	b. Employee Benefits Expenses	_	_	_ [_
	c. Depreciation and Amortisation Expenses	4.33	5.89	5.89	23.56
	· ·	0.62	3.75	3.54	10.19
	d. Other Expenses	4.95	9.64	9.43	33.75
2	Total Expenses	1		(9.43)	(33.75
3	Profit / (Loss) from Operations before Other Income, Finance	(4.95)	(9.64)	(3.43)	(33.73
	Costs and Exceptional Items (1-2) Other Income				
		(4.05)	(0.64)	(0.43)	(22.75
5	Profit / (Loss) from ordinary activites before Finance Costs and Exceptional Items (3+4)	(4.95)	(9.64)	(9.43)	(33.75
6	Finance Costs	(0.02)	0.01	-	0.01
7	Profit / (Loss) from Ordinary activities after Finance Costs	(4.93)	(9.65)	(9.43)	(33.76
	but before Exceptional Items (5-6)				
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	(4.93)	(9.65)	(9.43)	(33.76
10	Tax Expenses	0.10	(0.33)	(0.33)	(1.33
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	(5.03)	(9.32)	(9.10)	(32.43
12	Extraordinary Items (Net of Tax)	-	_	-	-
	Net Profit / (Loss) for the Period (14-15)	(5.03)	(9.32)	(9.10)	(32.43
	Paid up Equity Share Capital	544.50	544.50	544.50	544.50
	(Face value per Equity Share Rs. 10 Each)		i		
15	Reserves excluding revaluation reserves	1,111.89	1,116.94	1,140.26	1,116.94
16	Earnings per Share			İ	
	a. Basic, not annualised (Rs)	(0.09)	(0.17)	(0.17)	(0.60
	b. Diluted, not annualised (Rs)	(0.09)			(0.60
1	Notes: The above results were reviewed by the Audit Committee was approved and taken on record by the Board of Directors along with Limited Review Report of Auditors at their meeting held on 14 th Aug 2018 and approved for publication.				
2	Previous period's figures are regrouped/rearranged wherever r	nococcaru			

- 2 Previous period's figures are regrouped/rearranged wherever necessary.
- 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 one reportable segment.
- 5 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 be made.

For MARG Projects and Infrastructure Limited

G Sriniyasa Reddy

Place : Chennai Date : 14th Aug 2018

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