

MARG Projects and Infrastructure Limited

(Formerly Marg Holdings & Financial Services Limited)

Unaudited Financial Results for the Quarter Ended 30th June 2009

S No	Particulars	3 Months Ended 30-Jun-09 30-Jun-08 Reviewed		Rs. Lacs Year Ended 31-Mar-09 Audited					
					1	a. Net Income from Operations	1,155.42	115.18	1,769.15
						b. Other Operating Income	· - [- \	-
2	Total Income	1,155.42	115.18	1,769.15					
3	Expenditure	, I							
	a. Cost of Operations	992.30	81,35	1,490.00					
	b. Employees Cost	79.29	24.25	152.76					
	c. Depreciation	1,56	-	0.41					
	d. Other Expenditure	4.18	3.74	41.84					
	e. Total Expenditure	1,077.33	109.34	1,685.01					
4	Profit from Operations before Other Income, Interest and	70.00	5.84	84.14					
	Exceptional Items	78.09	5.84	64.14					
5	Other Income	-]	22.00	150.99					
6	Profit before Interest and Exceptional Items	78.09	27.84	235.13					
7	Interest	-	0.49	2.79					
8	Profit after Interest but before Exceptional Items	78.09	27.35	232.3					
9	Exceptional Items	-	-	-					
10	Profit from before tax	78.09	27.35	232.3					
11	Tax Expenses	8.85	-	25.79					
12	Net Profit from Ordinary Activities after tax	69.24	27.35	206.5					
13	Extraordinary items (net of tax)	-	-	34.0					
14	Net Profit for the period	69.24	27.35	172.4					
15	Paid up Equity Share Capital	544.50	544.50	544.5					
	(Face value per Equity Share Rs. 10 Each)								
16	Reserves excluding revaluation reserves		ļ	1,089.4					
17	Earnings per Share								
	a. Basic, not annualised (Rs)	1.27	0.50	3.1					
	b. Diluted, not annualised (Rs)	1.27	0.50	3.1					
18	Public Shareholding								
	Number of Shares - Lacs	24.74	24.74	24.7					
	% of Shareholding	45.44%	45.44%	45.44					
19	Promoter and Promoter Group Shareholding	!							
	a. Pledged/Encumbered								
	- Number of Shares - Lacs		-	-					
	- Percentage of Shares (as a % of the total	1 - [-	-					
	shareholding of promoter and promoter group)	1							
	- Percentage of Shares	-	-	-					
	(as a % of the total share capital of the company)								
	b. Non-Encumbered			1					

The above results reviewed by the Audit committee were taken on record by the Board of Directors along with limited review report of Auditors at their meeting held on 31-July-2009 and also approved for publication

29.71

100.00%

54.56%

29.71

100.00%

54.56%

29.71

100.00%

54.56%

- Previous period's figures are regrouped/rearranged wherever necessary
- All the figures of income, expenditure and net profit after tax for the period are from project activities as reflected by the new name
- Company has carried out the assessment of impairment of assets and there is no impairment of assets as defined in Accounting Standard - 28
- Information on Investor Complaints for the Quarter ended on 30th June 2009- (Nos):

Opening Balance - 3, New - 10, Disposal - 12 and Closing Balance - 1

or MARG Projects and Infrastructure Ltd

- Number of Shares - Lacs

- Percentage of Shares

- Percentage of Shares (as a % of the total

shareholding of promoter and promoter group)

(as a % of the total share capital of the company)

G S Reddy Whole Time Director

Place: Chennai Date: 31-July-09

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