

# **MARG Projects and Infrastructure Limited**

### Unaudited Financial Results for the Quarter Ended 30 <sup>th</sup> June 2012

PART I Rs Lacs

		31	3 Months Ended		
S	Particulars	30-Jun-12	31-Mar-12	30-Jun-11	31-Mar-12
No			Unaudited		
1	Income from Operations				
~	a. Net Income from Operations	27.25	50.98	80.54	208.46
	b. Other Operating Income	-	-	_	-
	Total Income from operations	27.25	50.98	80.54	208.46
2	Expenses	ļ		į į	
	a. Cost of Operations	3.06	9.79	44.18	63.43
	b. Employee Benefits Expenses	8.23	18.95	15.91	59.92
	c. Depreciation and Amortisation Expenses	13.50	16.59	17.61	67.30
	d. Other Expenses	0.90	5.05	0.94	12.07
	Total Expenditure	25.69	50.38	78.64	202.72
3	Profit from Operations before Other Income, Finance	1.56	0.60	1.90	5.74
	Costs and Exceptional Items (1-2)				
4	Other Income	-	23.89	2.40	26.46
5	Profit from ordinary activites before Finance Costs and	1.56	24.49	4.30	32.20
	Exceptional Items (3+4)				
6	Finance Costs	0.08	-	0.59	0.95
7	Profit after Ordinary activities after Finance Costs but	1.48	24.49	3.71	31.25
	before Exceptional Items (5-6)	ŀ			
8	Exceptional Items	_	-	-	
9	Profit from Ordinary Activities before Tax (7-8)	1.48	24.49	3.71	31.25
10	Tax Expenses	0.40	4.15	1.19	4.15
11	Net Profit from Ordinary Activities after Tax (9-10)	1.08	20.34	2.52	27.10
12	Extraordinary Items (net of Tax)	_	_	_	_
13	Net Profit for the Period (11-12)	1.08	20.34	2.52	27.10
14	Paid up Equity Share Capital	544.50	li .	544.50	544.50
1-1	(Face value per Equity Share Rs. 10 Each)	011.00	011.00		
15			_	_	1,408.60
	Reserves excluding revaluation reserves	_	_		1,100.00
16	$\mathcal{L}$	0.00	0.27	0.05	0.50
	a. Basic, not annualised (Rs)	0.02		ŀ	0.50
	b. Diluted, not annualised (Rs)	0.02	0.37	0.05	0.50



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www.margprojects.com



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#### Unaudited Financial Results for the Quarter Ended 30 th June 2012

Continued ....

#### PART II

	rn	3 Months Ended			Year Ended			
S	Particulars	30-Jun-12	31-Mar-12	30-Jun-11	31-Mar-12			
No		,	Unaudited	, i	Audited			
	PARTICULARS OF SHARE HOLDING Public Shareholding Number of Shares - Lacs % of Shareholding	24.74 45.44%	24.74 45.44%	24.74 45.44%	24.74 45.44%			
2	Promoters 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	29.71			
	- Percentage of Shares  (As a % of the total shareholding of promoter and promoter group)	100.00%	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%	54.56%			
В	INVESTOR COMPLAINTS	3 months ended 30 <sup>th</sup> June 2012						
	Pending at the beginning of the quarter	Nil						
1	Received during the quarter	1 Nil						
1	Disposed of during the quarter							
	Remaining unresolved at the end of the quarter	ng unresolved at the end of the quarter 1						
	Notes:							
1	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 <sup>th</sup> August 2012 and approved for publication							
2	Previous period's figures are regrouped/rearranged wherever necessary							
3	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

S Reddy Director

Place: Chennai Date: 14<sup>th</sup> Aug 2012

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