

## **MARG Projects and Infrastructure Limited**

### Statement of Standalone Unaudited Financial Results

for the Quarter and Nine Months Ended 31<sup>st</sup> December 2013

PART I

	Rs	Lacs
--	----	------

							Rs Lacs
s				is Ended	Year Ended		
No	Particulars	31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	31-Mar-13
140		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations			,			
1	a. Net Income from Operations	1.11	5.00	19.29	11.12	61.45	66.49
	b. Other Operating Income	1	0.00	-		- 01.10	-
	Total Income from Operations (Net)	1.11	5.00	19.29	11.12	61.45	66.49
2	Expenses	1.11	3.00	15.25	11.12	01.10	00.15
_	a. Cost of Operations	0.83	_	_	0.83	3.36	9.32
	b. Employee Benefits Expenses	- 0.00	_	0.55	_	12.26	12.64
	c. Depreciation and Amortisation Expenses	11.08	11.08	13.64	33.12	40.78	54.13
	d. Other Expenses	0.90	3.14	3.79	5.11	9.99	12.31
	Total Expenses	12.81	14.22	17.98	39.06	66.39	88.40
3	Profit / (Loss) from Operations before Other Income,	(11.70)	1		(27.94)		(21.91)
~	Finance Costs and Exceptional Items (1-2)	(,	(,		,	` ′	` '
4	Other Income	25.02	13.54	0.11	51.48	8.87	46.64
5	Profit from ordinary activites before Finance Costs and		4.32	1.42	23.54	3.93	24.73
-	Exceptional Items (3+4)						
6	Finance Costs	_	_	0.07	_	0.16	0.15
7	Profit from Ordinary activities after Finance Costs but	13.32	4.32	1.35	23.54	3.77	24.58
'	before Exceptional Items (5-6)	-5.0-					
8	Exceptional Items	-	_	_	_	_	- 1
9	Profit from Ordinary Activities before Tax (7-8)	13.32	4.32	1.35	23.54	3.77	24.58
10	Tax Expenses	2.38	0.67	0.09	4.05	0.26	4.17
11	Net Profit from Ordinary Activities after Tax (9-10)	10.94	3.65	1.26	19.49	3.51	20.41
12	Extraordinary Items (Net of Tax)	_	_	_	_	_	_
13	Net Profit for the Period (11-12)	10.94	3.65	1.26	19.49	3.51	20.41
	Paid up Equity Share Capital	544.50	544.50	544.50	1	1	544.50
	(Face value per Equity Share Rs. 10 Each)						
15	Reserves excluding revaluation reserves	_	_	_	_	_	1,429.01
16	Earnings per Share						
10	a. Basic, not annualised (Rs)	0.20	0.07	0.02	0.36	0.06	0.37
	b. Diluted, not annualised (Rs)	0.20	0.07	0.02			0.37
	Diated, not attituansed (1/5)	0.20	0.07	0.02	0.50	0.00	0.57
	.1	1	1			<del></del>	1



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

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

www.margprojects.com



# **MARG Projects and Infrastructure Limited**

#### Statement of Standalone Unaudited Financial Results

for the Quarter and Nine Months Ended 31st December 2013

Continued ....

#### PART II

		3 Months Ended			9 Months Ended		Year Ended
S	Particulars Particulars	31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	31-Mar-13
No		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding					24.54.066	0.54066
	Number of Shares	24,74,066	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%	45.44%
2	Promoter and Promoter Group Shareholding						
	a. Pledged/Encumbered						i
	- Number of Shares	-	_ `	_ ·	_	-	-
	- Percentage of Shares	_	_	_		_	-
	(As a % of the total shareholding of promoter and						
	promoter group)			Ì			
	-Percentage of Shares	_	-	_	-	_	-
	(As a % of the total share capital of the company)		Ì				1
1	b. Non-Encumbered						
	- Number of Shares	29,70,934	29,70,934	29,70,934	29,70,934	29,70,934	29,70,934
	- Percentage of Shares	, ,	' '	1	' '		
	(As a % of the total shareholding of promoter and	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	promoter group)			ļ			
	- Percentage of shares				-10		
	(As a % of the total share capital of the company)	54.56%	54.56%	54.56%	54.56%	54.56%	54.56%
	(120 a 75 of the folial states capital of the company)			,			

В	Particulars	3 months ended 31st December 2013			
	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil			
l	Received during the quarter	Nil			
	Disposed of during the quarter	Nil			
	Remaining unresolved at the end of the quarter	Nil			
1	Notes:  The above results were reviewed by the Audit Committee was approved and taken on record by the Board of Directors along with the Limited Review Report of Auditors at their meeting held on 14 <sup>th</sup> February 2014 and approved for publication				
2	Previous Period's figures are regrouped/rearranged wherever r	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

**CHENNAL** 

G Straivasa Reddy Director

Place : Chennai

Date: 14<sup>th</sup> February 2014

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

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

www.margprojects.com