

MARG Projects and Infrastructure Limited

Statement of Standalone Uuaudited Financial Results for the Quarter Ended 30th June 2013

PART I

Rs Lacs

S		3 Months Ended			Year Ended
No	Particulars	30-Jun-13	31-Mar-13	30-Jun-12	31-Mar-13
110		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a. Net Income from Operations	5.01	5.04	27.25	66.49
	b. Other Operating Income	3.01			
	Total Income from Operations (Net)	5.01	5.04	27.25	66.49
2	Expenses	0.01	0.01	27.20	00.15
	a. Cost of Operations	_	5.96	3.06	9.32
	b. Employee Benefits Expenses	_	0.38	8.23	12.64
	c. Depreciation and Amortisation Expenses	10.96	13.35	13.50	54.13
	d. Other Expenses	1.07	2.32	0.90	12.31
	Total Expenses	12.03	22.01	25.69	88.40
3	Profit / (Loss) from Operations before Other Income,	(7.02)	(16.97)	1.56	(21.91)
	Finance Costs and Exceptional Items (1-2)		, , ,		1 1
4	Other Income	12.92	37.77	-	46.64
5	Profit from ordinary activites before Finance Costs and	5.90	20.80	1.56	24.73
	Exceptional Items (3+4)				
6	Finance Costs	-	(0.01)	0.08	0.15
7	Profit from Ordinary activities after Finance Costs but	5.90	20.81	1.48	24.58
	before Exceptional Items (5-6)				
8	Exceptional Items	-	-	-	-
9	Profit from Ordinary Activities before Tax (7-8)	5.90	20.81	1.48	24.58
10	Tax Expenses	1.00	3.91	0.40	4.17
11	Net Profit from Ordinary Activities after Tax (9-10)	4.90	16.90	1.08	20.41
12	Extraordinary Items (Net of Tax)	_	-	_	_
13	Net Profit for the Period (11-12)	4.90	16.90	1.08	20.41
14	` '	544.50	544.50	544.50	544.50
	(Face value per Equity Share Rs. 10 Each)				
15	Reserves excluding revaluation reserves		-		1,429.01
16	Earnings per Share		,		
	a. Basic, not annualised (Rs)	0.09	0.31	0.02	0.37
İ	b. Diluted, not annualised (Rs)	0.09		1 .	0.37
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PART II

		3 Months Ended						
S	Particulars	30-Jun-13	31-Mar-13	30-Jun-12	31-Mar-13			
No		Unaudited	Audited	Unaudited	Audited			
A 1	PARTICULARS OF SHARE HOLDING Public Shareholding	24.74.066	24,74,066	24,74,066	24,74,066			
	Number of Shares	24,74,066	45.44%	45.44%	45.44%			
_	% of Shareholding	45.44%	45.44 //	45.44 /0	45.4470			
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 - Percentage of Shares	29,70,934	29,70,934	29,70,934	29,70,934			
	(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%	6 54.56%			
В	Pariculars	3 months ended 30 th June 2013						
	INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter Received during the quarter Disposed of during the quarter Remaining unresolved at the end of the quarter	Nil 1 1 Nil						
1 2 3	Notes: The above results 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 2013 and approved for publication Previous period's figures are regrouped/rearranged wherever necessary 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 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 : 14th Aug 2013



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