

MARG Projects and Infrastructure Limited

Statement of Standalone Unaudited Financial Results

for the Quarter Ended 30th June 2014

PART I

Rs Lacs

s		3 Months Ended			Year Ended
No.	, Particulars	30-Jun-14	· 31-Mar-14	30-Jun-13	31-Mar-14
		Unaudited	Audited	Unaudited	Audited
1	I				
	Income from Operations a. Net Income from Operations			5.01	11.12
	b. Other Operating Income			3.01	3 2 . 2 . 2.
	Total Income from Operations (Net)			5.01	11.12
2	Expenses		-	J.01	2.2.2.0
-	a. Cost of Operations		0.46		1.29
	b. Employee Benefits Expenses		0.30		*/
	c. Depreciation and Amortisation Expenses	15.40	10.84	10.96	43.96
	d. Other Expenses	0.81	78.25	1.07	83.36
	Total Expenses	16.21	89.55	12.03	128.61
3	Profit / (Loss) from Operations before Other Income, Finance	(16.21)	(89.55)	(7.02)	
ľ	Costs and Exceptional Items (1-2)	ţ	(,	(,	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
4	Other Income	2.30	(31.34)	12.92	20.14
I	Profit / (Loss) from ordinary activites before Finance Costs	(13.91)	(120.89)	5.90	(97.35)
•	and Exceptional Items (3+4)	` '	· ·		ì
6	Finance Costs	0.02	_		
7	Profit / (Loss) from Ordinary activities after Finance Costs but		(120.89)	5.90	(97.35)
•	before Exceptional Items (5-6)	,,	((/
8	Exceptional Items	~			
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	(13.93)	(120.89)	5.90	(97.35)
10	Tax Expenses	(2.10)	(2.38)	1.00	1.67
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	(11.83)	(118.51)	4.90	(99.02)
12	Extraordinary Items (Net of Tax)		~		
8	Net Profit / (Loss) for the Period (11-12)	(11.83)	(118.51)	4.90	(99.02)
	Paid up Equity Share Capital	544.50	544.50	544.50	544.50
	(Face value per Equity Share Rs. 10 Each)				
15	Reserves excluding revaluation reserves		~	~	1,329.99
16	Earnings per Share				
	a. Basic, not annualised (Rs)	(0.22)	(2.18)	0.09	(1.82)
	b. Diluted, not annualised (Rs)	(0.22)	(2.18)	0.09	(1.82)
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www.margprojects.com CIN: L85991TN1993PLC025252



MARG Projects and Infrastructure Limited

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th June 2014

Continued

PART II

s		3 Months Ended			Year Ended			
No.	Particulars Particulars	30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14			
140		Unaudited	Audited	Unaudited	Audited			
A	PARTICULARS OF SHARE HOLDING							
1	Public Shareholding							
	Number of Shares	2,474,066	2,474,066	2,474,066	2,474,066			
	% of Shareholding	45.44%	45.44%	45.44%	45.44%			
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)			2				
	b. Non-Encumbered							
	- Number of Shares	2,970,934	2,970,934	2,970,934	2,970,934			
	- Percentage of Shares							
	(As a % of the total shareholding of promoter and promoter	100.00%	100.00%	100.00%	100.00%			
	group)							
	- Percentage of shares	54.56%	54.56%	54.56%	54.56%			
	(As a % of the total share capital of the company)							
В	Pariculars	3 months ended 30th June 2014						
	INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	Nil Nil Nil						
	Received during the quarter							
	Disposed of during the quarter							
	Remaining unresolved at the end of the quarter Nil							
	Notes:							
1	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 14th Aug 2014 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 me made.							
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For MARG Projects and Infrastructure Limited

G Spinivasa Reddy Director

Place : Chennai Date : 14th Aug 2014

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