

MARG Projects and Infrastructure Limited

Statement of Standalone Unaudited Financial Results

for the Quarter and Half Year Ended 30th September 2013

PART I

	<u> </u>	3 Months Ended			6 Months Ended		Year Ended
S No	Particulars	30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
NO		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a. Net Income from Operations	5.00	5.01	14.91	10.01	42.16	66.49
	b. Other Operating Income		-	-	_	_	_
	Total Income from Operations (Net)	5.00	5.01	14.91	10.01	42.16	66.49
2	Expenses						
	a. Cost of Operations	_	_	0.30	-	3.36	9.32
	b. Employee Benefits Expenses	_	_	3.48	-	11.71	12.64
	c. Depreciation and Amortisation Expenses	11.08	10.96	13.64	22.04	27.14	54.13
	d. Other Expenses	3.14	1.07	5.30	4.21	6.20	12.31
	Total Expenses	14.22	12.03	22.72	26.25	48.41	88.40
3	Profit / (Loss) from Operations before Other Income,	(9.22)	(7.02)	(7.81)	(16.24)	(6.25)	(21.91)
	Finance Costs and Exceptional Items (1-2)	, , ,	` ′		'		ì
4	Other Income	13.54	12.92	8.76	26.46	8.76	46.64
5	Profit from ordinary activites before Finance Costs and	4.32	5.90	0.95	10.22	2.51	24.73
	Exceptional Items (3+4)						
6	Finance Costs	_	_	0.01	-	0.09	0.15
7	Profit from Ordinary activities after Finance Costs but	4.32	5.90	0.94	10.22	2.42	24.58
	before Exceptional Items (5-6)						
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7-8)	4.32	5.90	0.94	10.22	2.42	24.58
10	Tax Expenses	0.67	1.00	(0.23)	1.67	0.17	4.17
11	Net Profit from Ordinary Activities after Tax (9-10)	3.65	4.90	1.17	8.55	2.25	20.41
12	Extraordinary Items (Net of Tax)	_	_	_	_	_	_
13	Net Profit for the Period (11-12)	3.65	4.90	1.17	8.55	2.25	20.41
14	Paid up Equity Share Capital	544.50	544.50	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)	0.07	0.09	0.02	0.16	0.04	0.37
	b. Diluted, not annualised (Rs)	0.07	0.09	0.02	0.16	0.04	1
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Regd. Office: 501, Apex Chambers, 5th Floor, 20, Thyagaraya Road, T.Nagar, Chennai - 600 017 Tel: 044 - 32211955 Fax: 044 - 4217 8708 Email: mpil@marggroup.com

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Continued

PART II

		3 Months Ended			6 Months Ended		Year Ended
s	Particulars	30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-12	31-Mar-13
No	1 atticulais	Unaudited	Unaudited	Unaudited	Unaudited	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	2,474,066	2,474,066
	% of Shareholding	45.44%	45.44%	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			SECTION			
	promoter group)						
	-Percentage of Shares	_	_	_	_	_	_
	(As a % of the total share capital of the company)						
	b. Non-Encumbered						
	- Number of Shares	2,970,934	2,970,934	2,970,934	2,970,934	2,970,934	2,970,934
	- Percentage of Shares						
	(As a % of the total shareholding of promoter and	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	promoter group)			1			
	- Percentage of shares	51569/	F1500/	T4 56 9/	E4 E6 9/	54.56%	54.56%
	(As a % of the total share capital of the company)	54.56%	54.56%	54.56%	54.56%	34.36%	34.36%

В	Pariculars	3 months ended 30th September 2013		
	INVESTOR COMPLAINTS			
	Pending at the beginning of the quarter	Nil		
	Received during the quarter	Nil		
	Disposed of during the quarter	Nil		
	Remaining unresolved at the end of the quarter	Nil		
	Notes:			
1	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 14th November 2013 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.			

For MARG Projects and Infrastructure Limited

G Srinivasa Reddy Director

Place : Chennai

Date: 14th November 2013

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MARG Projects and Infrastructure Limited

Standalone Statement of Assets and Liabilities

			Rs Lacs
		As At	As At
S.No	PARTICULARS	30-Sep-13	31-Mar-13
	EQUITY AND LIABILITIES	-	
	~		
1	Shareholders' Funds		
	(a) Share Capital	544.50	544.50
	(b) Reserves and Surplus	1,437.56	1,429.01
	Sub-total - Shareholders' funds	1,982.06	1,973.51
2	Non-Current Liabilities		
	(a) Deferred Tax liability (Net)	6.96	7.24
	Sub-total - Non-current liabilities	6.96	7.24
3	Current Liabilities		
	(a) Trade Payables	138.41	138.16
	(b) Other Current Liabilities	27.32	29.78
	(c) Short-Term Provisions	1.95	4.70
	Sub-total - Current liabilities	167.68	172.64
	TOTAL - EQUITY AND LIABILITIES	2,156.70	2,153.40
В	ASSETS		
1	Non-Curent Assets		
	(a) Fixed Assets	250.75	272.79
	(b) Non-Current Investments	164.80	164.80
	Sub-total - Non-current assets	415.55	437.59
2	Current assets		
	(a) Trade Receivables	26.11	16.30
	(b) Cash and cash Equivalents	3.76	4.63
	(c) Short-Term Loans and Advances	1,711.28	1,694.88
	Sub-total - Current assets	1,741.15	1,715.81
	TOTAL - ASSETS	2,156.70	2,153.40

For MARG Projects and Infrastructure Limited

G \$rinivasa Reddy

Place: Chennai

Date: 14th November 2013



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