

MARG Projects and Infrastructure Limited

Statement of Standalone Unaudited Financial Results

for the Quarter and Nine Months Ended 31st December 2014

PART I

Rs Lacs

		3 Months Ended			9 Months Ended		Year Ended
S No	Particulars	31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14
INO		Unaudited	Unaudited	Unaudited	Unaudite	Unaudited	Audited
1	Income from Operations	,	:				
1	a. Net Income from Operations		_	1.11	-	11.12	11.12
	b. Other Operating Income	_	_	_	_		
•	Total Income from Operations (Net)	_	_	1.11	_	11.12	11.12
2	Expenses						
_	a. Cost of Operations	_	_	0.83	_	0.83	1.29
	b. Employee Benefits Expenses	_	-	_	-	-	-
}	c. Depreciation and Amortisation Expenses	15.14	15.15	11.08	45.69	33.12	43.96
	d. Other Expenses	0.83	3.68	0.90	5.32	5.11	83.36
	Total Expenses	15.97	18.83	12.81	51.01	39.06	128.61
3	Profit / (Loss) from Operations before Other Income, Finance	(15.97)	(18.83)	(11.70)	(51.01)	(27.94)	(117.49)
-	Costs and Exceptional Items (1-2)	` ′	` ′	, i	, ,		
4	Other Income	2.47	2.39	25.02	7.16	51.48	20.14
5	Profit / (Loss) from ordinary activites before Finance Costs	(13.50)	(16.44)	13.32	(43.85)	23.54	(97.35)
_	and Exceptional Items (3+4)	, ,			, ,		
6	Finance Costs	_	0.02	_	0.04	-	_
1 -	Profit / (Loss) from Ordinary activities after Finance Costs	(13.50)	(16.46)	13.32	(43.89)	23.54	(97.35)
′	but before Exceptional Items (5-6)	,	` ′		` ′		
8	Exceptional Items	-	_	-	_	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	(13.50)	(16.46)	13.32	(43.89)	23.54	(97.35)
10	Tax Expenses	(2.03)	(2.02)	2.38	(6.15)	4.05	1.67
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	(11.47)	(14.44)	10.94	(37.74)	19.49	(99.02)
12	Extraordinary Items (Net of Tax)	-	-		_	-	-
13	Net Profit / (Loss) for the Period (11-12)	(11.47)	(14.44)	10.94	(37.74)	19.49	(99.02)
	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	_	_	_	-	-	1,329.99
16	Earnings per Share		1				
10	a. Basic, not annualised (Rs)	(0.21)	(0.27)	0.20	(0.69)	0.36	(1.82)
	b. Diluted, not annualised (Rs)	(0.21)	1 .	1	(0.69)	1	(1.82)
	, ,	, ,					



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MARG Projects and Infrastructure Limited

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Continued

PART II

	Particulars	3 Months Ended			9 Months Ended		Year Ended		
S No		31-Dec-14	30-Sep-14	31-Dec-13	31-Dec-14	31-Dec-13	31-Mar-14		
				Unaudited	Unaudite	Unaudited	Audited		
Α	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	_	-	-	<u>-</u>	-	-		
	- Percentage of Shares	_	_	-	_	-] -		
	(As a % of the total shareholding of promoter and promoter						1		
	group)						.		
	-Percentage of Shares	-	-	-	-	-	- !		
	(As a % of the total share capital of the company)				;				
!							1		
	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 promoter	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%		
	group)	ļ				ŀ			
:	- Percentage of shares	54.56%	54.56%	54.56%	54.56%	54.56%	54.56%		
	(As a % of the total share capital of the company)								
 		<u> </u>		L.,	<u> </u>	<u></u>	1		
В	Particulars Particulars	3 months ended 31st December 2014							
	INVESTOR COMPLAINTS								
	INVESTIGATE AND LA								
	ding at the beginning of the quarter Nil								
i	Received during the quarter	Nil							
	Disposed of during the quarter	Nil Nil							
	Remaining unresolved at the end of the quarter			1	NII				
	Notes:								
1	the control of the co								
	14th February 2015 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 asse	ts and there	is no impairr	nent of assets	s as defined	in Accounting	ng Standard -		

For MARG Projects and Infrastructure Limited

Director Flace: Chennai

Date: 14th February 2014

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