

MARG Projects and Infrastructure Limited

Statement of Standalone Unaudited Financial Results for the Quarter Ended 31st December 2015

Sl	Th	3 Months Ended			9 Mont	hs Ended	₹lakhs	
No		31-Dec-15	30-Sep-15		31-Dec-15		Year Ended	
		Unaudited	Unaudited	Unaudited	Unaudited	31-Dec-14	31-Mar-15	
1	Income from Operations			Judanea	Chaudited	Unaudited	Audited	
	a. Net Income from Operations	3.00	_		2.00	<u> </u>	,	
	b. Other Operating Income	-	_	_	3.00	-	-	
	Total Income from Operations (Net)	3.00	77	_	3.00	-	-	
2	Expenses				3.00	-	-	
	a. Cost of Operations	_						
	b. Employee Benefits Expenses	_	_	_	-	-	-	
	c. Depreciation and Amortisation	11.00	10.99	15.14	22.00	-	-	
	Expenses	11.00	10.99	15.14	32.99	45.69	59.99	
	d. Other Expenses	2.34	0.72	0.02	. = .]		
	Total Expenses	13.34	11.71	0.83	4.78	5.32	36.80	
3	Profit / (Loss) from Operations before	(10.34)	(11.71)	15.97	37.77	51.01	96.79	
ł	Other Income, Finance Costs and	(10.51)	(11./1)	(15.97)	(34.77)	(51.01)	(96.79)	
	Exceptional Items (1-2)	ŀ	1	j				
4	Other Income	2.78	2.60	2.47	[
5	Profit / (Loss) from ordinary activites	(7.56)		2.47	7.96	7.16	9.16	
	before Finance Costs and Exceptional	(7.50)	(9.11)	(13.50)	(26.81)	(43.85)	(87.63)	
	Items (3+4)							
	Finance Costs	_		}				
7	Profit / (Loss) from Ordinary activities	(7.56)	(9.11)	(13.50)	0.01	0.04	0.04	
Į.	after Finance Costs but before	(7.50)	(9.11)	(13.50)	(26.82)	(43.89)	(87.67)	
	Exceptional Items (5-6)			1	ļ	1		
8 1	Exceptional Items	_	_			1		
9 []	Profit / (Loss) from Ordinary Activities	(7.56)	(9.11)	(13.50)	(2(.02)	-	0.42	
- [1	perore Tax (7-8)	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(5.11)	(13.30)	(26.82)	(43.89)	(88.09)	
	Tax Expenses	(1.22)	(1.22)	(2.03)	(3.66)	((15)	47.00	
11	Net Profit / (Loss) from Ordinary	(6.34)	(7.89)	(11.47)	(23.16)	(6.15)	(7.91)	
	Activities after Tax (9-10)		()	(11,1,)	(23.10)	(37.74)	(80.18)	
2 E	Extraordinary Items (Net of Tax)	-	-	_	_ 1	}	ļ	
.3 N	Net Profit / (Loss) for the Period (15-	(6.34)	(7.89)	(11.47)	100	-	-	
1	.6)	(0.51)	(7.89)	(11.47)	(23.16)	(37.74)	(80.18)	
4 F	Paid up Equity Share Capital	544.50	544.50	544.50	544.50	544.50	_:	
- 10	Face value per Equity Share ₹ 10 Each)			344.50	344.50	544.50	544.50	
5 5 R	lonomies and di							
ו'	deserves excluding revaluation reserves	- -		-	-	-	1,249.80	
	arnings per Share						1,249.00	
, F		[ľ	ļ	Į		1	
			j		ĺ	ł	1	
a.	Basic, not annualised (₹) Diluted, not annualised (₹)	(0.12) (0.12)	(0.14)	(0.21)	(0.43)	(0.69)	(1.47)	

The above results were 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 13th February 2016 and approved for publication

Previous period's figures are regrouped/rearranged wherever necessary

Earnings per Share (EPS) is calculated using Weighted Average Method

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 be made

For MARG Projects and Infrastructure Limited

Place: Chennai

Date: 13th February 2016

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