

## **MARG Projects and Infrastructure Limited**

## Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2014

PART I

Rs Lacs

s		3 Months Ended			6 Months Ended		Year Ended
No	Particulars	30-Sep-14	30-Jun-14	30-Sep-13	30-Sep-14	30-Sep-13	31-Mar-14
140		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a. Net Income from Operations		_	5.00	-	10.01	11.12
	b. Other Operating Income	_	-	-	-		
	Total Income from Operations (Net)		-	5.00	-	10.01	11.12
2	Expenses						
	a. Cost of Operations	•	-	_	-	e e	1.29
	b. Employee Benefits Expenses	-	-	-	-	-	-
	c. Depreciation and Amortisation Expenses	15.15	15.40	11.08	30.55	22.04	43.96
	d. Other Expenses	3.68	0.81	3.14	4.49	4.21	83.36
	Total Expenses	18.83	16.21	14.22	35.04	26.25	128.61
3	Profit / (Loss) from Operations before Other Income, Finance	(18.83)	(16.21)	(9.22)	(35.04)	(16.24)	(117.49)
	Costs and Exceptional Items (1-2)	· •					ļ
4	Other Income	2.39	2.30	13.54	4.69	26.46	20.14
5	Profit / (Loss) from ordinary activites before Finance Costs	(16.44)	(13.91)	4.32	(30.35)	10.22	(97.35)
Ì	and Exceptional Items (3+4)						
6	Finance Costs	0.02	0.02	-	0.04	-	~
7	Profit / (Loss) from Ordinary activities after Finance Costs	(16.46)	(13.93)	4.32	(30.39)	10.22	(97.35)
	but before Exceptional Items (5-6)	, ,			, ,		i i
8	Exceptional Items	-	-	-	-	**	
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	(16.46)	(13.93)	4.32	(30.39)	10.22	(97.35)
10	Tax Expenses	(2.02)	(2.10)	0.67	(4.12)	1.67	1.67
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	(14.44)	(11.83)	3.65	(26.27)	8.55	(99.02)
12	Extraordinary Items (Net of Tax)	~	-	~	-	-	-
13	Net Profit / (Loss) for the Period (11-12)	(14.44)	(11.83)	3.65	(26.27)	8.55	(99.02)
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	-	±	-	-	_	1,329.99
ı	Earnings per Share						
-	a. Basic, not annualised (Rs)	(0.27)	(0.22)	0.07	(0.48)	0.16	(1.82)
	b. Diluted, not annualised (Rs)	(0.27)	(0.22)	0.07	(0.48)	0.16	(1.82)
					1		



Regd. Office: Sri Sai Subhodhaya Apartments, Basement, No.57/2B, East Coast Road, Thiruvanmiyur, Chennai – 600 041. Tel: 044 – 3221 1955 E-mail: mpil@marggroup.com

website: www.margprojects.com CIN: L65991TN1993PLC025252



### **MARG Projects and Infrastructure Limited**

### Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended 30th September 2014

Continued ....

PART II

		3 Months Ended			6 Months Ended		Year Ended
S No	Particulars	<del></del>				31-Mar-14	
		Unaudited		30-Sep-13 Unaudited		30-Sep-13 Unaudited	Audited
				Onducated	Omudaned	Ondudited	Numecu
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	_	_	-	_	-	-
	- Percentage of Shares	-	-	*	-	-	_
	(As a % of the total shareholding of promoter and promoter						
	group)						
	-Percentage of Shares	_	_	_		_	<u>.</u> .
	(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	2,970,394	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)						
	- 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)	01.5070	01.0078	J4.50 %	54.50%	54.50%	J4.50 %
В							
ъ	Particulars 3 months ended 30th September 2014						
	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	ne quarter Nil					
	Received during the quarter	2					
	Disposed of during the quarter	2					
	Remaining unresolved at the end of the quarter	rter Nil					
	Notes:		•		·····	<del></del>	
1	The above results reviewed by the Audit Committee was approved and taken on record by the Board of Directors alongwith Limited						
	Review Report of Auditors at their meeting held on 14 <sup>th</sup> Nov 2014 and approved for publication						
- 1	revious period's figures are regrouped/rearranged wherever necessary						
3	arnings per Share (EPS) is calculated using Weighted Average Method						
- 1	Il the figures of income, expenditure and net profit after tax for the period are from one reportable segment						
	ompany has carried out the assessment of impairment of assets and there is no impairment of assets as defined in Accounting Standard						
	B and hence no provision is required to be made.						

For MARG Projects and Infrastructure Limited

G Srinivasa Reddy Director

Place : Chennai

Date: 14<sup>th</sup> November 2014

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# **MARG Projects and Infrastructure Limited**

#### Standalone Statement of Assets and Liabilities

Rs Lacs

			Rs Lacs
		As At	As At
S.No	PARTICULARS	30-Sep-14	31-Mar-14
1		•	
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
_	(a) Share Capital	544.50	544.50
	(b) Reserves and Surplus	1,303.71	1,329.99
	Sub-total - Shareholders' funds	1,848.21	
	Sub-total - Shareholders Tunds	1,040.21	1,874.49
	N. C. (IIIIII		
2	Non-Current Liabilities		
	(a) Deferred Tax liability (Net )	2.60	6.72
	Sub-total - Non-current liabilities	2.60	6.72
3	Current Liabilities		
	(a) Trade Payables	1.96	4.07
	(b) Other Current Liabilities	22.22	19.92
	Sub-total - Current liabilities	24.18	23.99
	TOTAL - EQUITY AND LIABILITIES	1,874.99	1,905.21
		1,0,11,,	1,500.21
В	ASSETS		
D	A33E13		
1	Non-Curent Assets		
	(a) Fixed Assets	198.29	228.83
	(b) Non-Current Investments	164.80	164.80
	Sub-total - Non-current assets	363.09	393.63
2	Current assets		
	(a) Trade Receivables	25.29	27.19
	(b) Cash and cash Equivalents	2.31	4.93
	(c) Short-Term Loans and Advances	1,484.30	1,479.46
	Sub-total - Current assets	1,511.90	1,511.58
	TOTAL - ASSETS	1,874.99	1,905.21
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For MARG Projects and Infrastructure Limited

G Srinivasa Relidy

Director

Place: Chennai

Date: 14<sup>th</sup> November 2014

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