

# MARG Projects and Infrastructure Limited

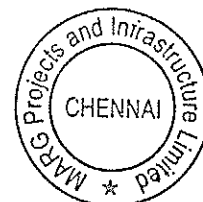
(Formerly Marg Holdings & Financial Services Limited)

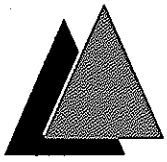
## Unaudited Financial Results for the Quarter Ended 31st December 2010

		Rs Lacs				
S No	Particulars	3 Months Ended		9 Months Ended		Year Ended
		31-Dec-10	31-Dec-09	31-Dec-10	31-Dec-09	31-Mar-10
		Reviewed		Reviewed		Audited
1	a. Net Income from Operations	410.76	1,555.13	2,239.97	3,758.54	7,387.99
	b. Other Operating Income	-	-	-	-	-
2	Total Income	410.76	1,555.13	2,239.97	3,758.54	7,387.99
3	Expenditure					
	a. Cost of Operations	364.70	1,356.32	1,952.87	3,271.23	6,587.10
	b. Employees Cost	14.36	100.01	159.69	253.66	390.67
	c. Depreciation	20.46	31.09	66.45	34.49	55.73
	d. Other Expenditure	3.40	2.80	20.07	11.91	42.00
	e. Total Expenditure	402.92	1,490.22	2,199.08	3,571.29	7,075.50
4	Profit from Operations before Other Income, Interest and Exceptional Items	7.84	64.91	40.89	187.25	312.49
5	Other Income	-	-	1.00	-	45.03
6	Profit before Interest and Exceptional Items	7.84	64.91	41.89	187.25	357.52
7	Interest	3.96	17.72	18.05	18.00	29.39
8	Profit after Interest but before Exceptional Items	3.88	47.19	23.84	169.25	328.13
9	Exceptional Items	-	-	-	-	-
10	Profit (Loss) from Ordinary Activities before Tax	3.88	47.19	23.84	169.25	328.13
11	Tax Expenses	(0.62)	10.61	(0.29)	31.36	62.39
12	Net Profit (Loss) from Ordinary Activities after	4.50	36.58	24.13	137.89	265.74
13	Extraordinary Items (net of Tax)	-	-	-	-	-
14	Net Profit (Loss)	4.50	36.58	24.13	137.89	265.74
15	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	544.50	544.50	544.50	544.50	544.50
16	Reserves excluding revaluation reserves					1,355.18
17	Earnings per Share					
	a. Basic, not annualised (Rs)	0.08	0.67	0.44	2.53	4.88
	b. Diluted, not annualised (Rs)	0.08	0.67	0.44	2.53	4.88
18	Public Shareholding					
	Number of Shares - Lacs	24.74	24.74	24.74	24.74	24.74
	% of Shareholding	45.44%	45.44%	45.44%	45.44%	45.44%

*[Handwritten Signature]*

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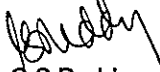
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S No	Particulars	Rs Lacs				
		3 Months Ended		9 Months Ended		Year Ended
		31-Dec-10	31-Dec-09	31-Dec-10	31-Dec-09	31-Mar-10
		Reviewed		Reviewed	Audited	
19	Promoter and Promoter Group Shareholding					
	a. Pledged/Encumbered					
	- Number of Shares - Lacs	-		-		-
	- 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)	-		-		-
	b. Non-Encumbered					
	- Number of Shares - Lacs	29.71	29.71	29.71	29.71	29.71
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (As a % of the total share capital of the company)	54.56%	54.56%	54.56%	54.56%	54.56%

**Notes:**

- 1 The above results reviewed by the Audit Committee was approved and taken on record by the Board of Directors at their meeting held on 14<sup>th</sup> February 2011 and approved for publication
- 2 Previous period's figures are regrouped/rearranged wherever necessary
- 3 Diluted 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 of project activities as reflected by the new name.
- 5 Company has carried out the assessment of impairment of assets and there is no impairment of assets as defined in Accounting Standard - 28.
- 6 Information on Investor Complaints for the Quarter ended on 31st December 2010- (Nos):  
Opening Balance - 1, New - 2, Disposal -3 and Closing Balance - Nil

For MARG Projects & Infrastructure Ltd

  
G S Reddy  
Whole Time Director  
Place : Chennai  
Date : 14<sup>th</sup> Feb 2011

