

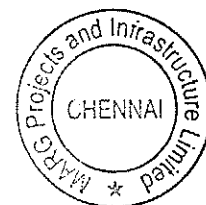


# MARG Projects and Infrastructure Limited

(Formerly Marg Holdings & Financial Services Limited)

## Unaudited Financial Results for the Quarter Ended 30<sup>st</sup> June 2010

S No	Particulars	Rs Lacs		
		3 Months Ended		Year Ended
		30-Jun-10	30-Jun-09	31-Mar-10
		Reviewed		Audited
1	a. Net Income from Operations	1,020.29	1,155.42	3,629.45
	b. Other Operating Income	-	-	-
2	Total Income	1,020.29	1,155.42	3,629.45
3	Expenditure			
	a. Cost of Operations	850.48	992.30	3,315.87
	b. Employees Cost	114.32	79.29	137.01
	c. Depreciation	21.17	1.56	21.24
	d. Other Expenditure	10.65	4.18	30.09
	e. Total Expenditure	996.62	1,077.33	3,504.21
4	Profit from Operations before Other Income, Interest and Exceptional Items	23.67	78.09	125.24
5	Other Income	0.19	-	45.03
6	Profit before Interest and Exceptional Items	23.86	78.09	170.27
7	Interest	8.18	-	11.39
8	Profit after Interest but before Exceptional Items	15.68	78.09	158.88
9	Exceptional Items	-	-	-
10	Profit (Loss) from Ordinary Activities before Tax	15.68	78.09	158.88
11	Tax Expenses	2.90	8.85	31.03
12	Net Profit (Loss) from Ordinary Activities after Extraordinary Items (net of Tax)	12.78	69.24	127.85
13	Extraordinary Items (net of Tax)	-	-	-
14	Net Profit (Loss)	12.78	69.24	127.85
15	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	544.50	544.50	544.50
16	Reserves excluding revaluation reserves			1,355.18
17	Earnings per Share			
	a. Basic, not annualised (Rs)	0.23	1.27	2.35
	b. Diluted, not annualised (Rs)	0.23	1.27	2.35
18	Public Shareholding			
	Number of Shares - Lacs	24.74	24.74	24.74
	% of Shareholding	45.44%	45.44%	45.44%





# MARG Projects and Infrastructure Limited


(Formerly Marg Holdings & Financial Services Limited)

## Unaudited Financial Results for the Quarter Ended 30<sup>st</sup> June 2010

Continued ....

S No	Particulars	3 Months Ended		Year Ended
		30-Jun-10	30-Jun-09	31-Mar-10
		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
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	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%
<b>Notes:</b>				
1 The above results reviewed by the Audit Committee were taken on record by the Board of Directors along with limited review report of Auditors at their meeting held on 14 <sup>th</sup> August 2010				
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 project activities as reflected by the new name				
5 There is no impairment of assets as defined in Accounting Standard - 28, and hence no provision is required to be made				
6 Information on Investor Complaints for the Quarter ended on 30 <sup>st</sup> June 2010- (Nos): Opening Balance - 1, New - 4, Disposal - 3 and Closing Balance - 2				

For MARG Projects & Infrastructure Ltd

  
G S Reddy  
Whole Time Director  
Place : Chennai  
Date : 14<sup>th</sup> August 2010

