



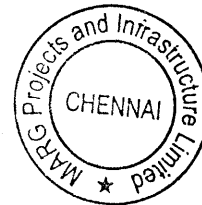
# MARG Projects and Infrastructure Limited

(Formerly Marg Holdings & Financial Services Limited)

## Audited Financial Results for the Year Ended 31<sup>st</sup> March 2011

S No	Particulars	Rs Lacs			
		3 Months Ended		Year Ended	
		31-Mar-11	31-Mar-10	31-Mar-11	31-Mar-10
		Audited		Audited	
1	a. Net Income from Operations	216.90	3,629.45	2,456.87	7,387.99
	b. Other Operating Income	-	-	-	-
2	Total Income	<b>216.90</b>	<b>3,629.45</b>	<b>2,456.87</b>	<b>7,387.99</b>
3	Expenditure				
	a. Cost of Operations	179.18	3,315.87	2,132.05	6,587.10
	b. Employees Cost	2.15	137.01	161.84	390.67
	c. Depreciation	17.23	21.24	83.68	55.73
	d. Other Expenditure	6.67	30.09	26.74	42.00
	e. Total Expenditure	<b>205.23</b>	<b>3,504.21</b>	<b>2,404.31</b>	<b>7,075.50</b>
4	Profit from Operations before Other Income, Interest and Exceptional Items	<b>11.67</b>	<b>125.24</b>	<b>52.56</b>	<b>312.49</b>
5	Other Income	0.02	45.03	1.02	45.03
6	Profit before Interest and Exceptional Items	<b>11.69</b>	<b>170.27</b>	<b>53.58</b>	<b>357.52</b>
7	Interest	1.32	11.39	19.37	29.39
8	Profit after Interest but before Exceptional Items	<b>10.37</b>	<b>158.88</b>	<b>34.21</b>	<b>328.13</b>
9	Exceptional Items	-	-	-	-
10	Profit (Loss) from Ordinary Activities before Tax	<b>10.37</b>	<b>158.88</b>	<b>34.21</b>	<b>328.13</b>
11	Tax Expenses	6.58	31.03	6.29	62.39
12	Net Profit (Loss) from Ordinary Activities after	<b>3.79</b>	<b>127.85</b>	<b>27.92</b>	<b>265.74</b>
13	Extraordinary Items (net of Tax)	1.60	-	1.60	-
14	Net Profit (Loss)	<b>2.19</b>	<b>127.85</b>	<b>26.32</b>	<b>265.74</b>
15	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	544.50	544.50	544.50	544.50
16	Reserves excluding revaluation reserves			1,381.50	1355.18
17	Earnings per Share				
	a. Basic, not annualised (Rs)	0.07	2.35	0.51	4.88
	b. Diluted, not annualised (Rs)	0.07	2.35	0.51	4.88
18	Public Shareholding				
	Number of Shares - Lacs	24.74	24.74	24.74	24.74
	% of Shareholding	45.44%	45.44%	45.44%	45.44%

Continued ....





# MARG Projects and Infrastructure Limited

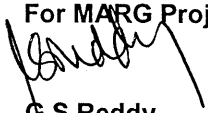
(Formerly Marg Holdings & Financial Services Limited)

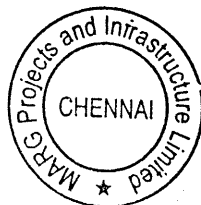
## Audited Financial Results for the Year Ended 31<sup>st</sup> March 2011

Continued ....

S No	Particulars	Rs Lacs			
		3 Months Ended		Year Ended	
		31-Mar-11	31-Mar-10	31-Mar-11	31-Mar-10
		Audited		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
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	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%
<b>Notes:</b>					
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 30 <sup>th</sup> May 2011 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 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 March 2011- (Nos): Opening Balance - Nil, New - 1, Disposal - 1 and Closing Balance - Nil					

For MARG Projects & Infrastructure Ltd

  
**G S Reddy**  
 Whole Time Director  
 Place : Chennai  
 Date : 30<sup>th</sup> May 2011





# MARG Projects and Infrastructure Limited

(Formerly Marg Holdings & Financial Services Limited)

## Statement of Assets & Liabilities

		Rs Lacs			
Particulars		3 Months Ended		Year Ended	
		31-Mar-11	31-Mar-10	31-Mar-11	31-Mar-10
		Audited		Audited	
<b>SHAREHOLDERS FUNDS</b>					
1	Share Capital	544.50	544.50	544.50	544.50
2	Reserves & Surplus	1,381.50	1,355.18	1,381.50	1,355.18
3	<b>LOAN FUNDS</b>	38.29	283.07	38.29	283.07
4	<b>DEFERRED TAX LIABILITY</b>	9.38	9.43	9.38	9.43
<b>TOTAL ASSETS</b>		<b>1,973.67</b>	<b>2,192.18</b>	<b>1,973.67</b>	<b>2,192.18</b>
5	<b>FIXED ASSETS</b>	394.22	462.71	394.22	462.71
6	<b>INVESTMENTS</b>	164.80	164.80	164.80	164.80
7	<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>				
	Inventories	4.35	229.75	4.35	229.75
	Sundry Debtors	593.40	-	593.40	-
	Cash & Bank Balances	41.97	16.77	41.97	16.77
	Loans & Advances	4,433.29	7,254.42	4,433.29	7,254.42
		<b>5,073.01</b>	<b>7,500.94</b>	<b>5,073.01</b>	<b>7,500.94</b>
8	<b>LESS : CURRENT LIABILITIES &amp; PROVISIONS</b>				
	Current Liabilities	3,646.37	5,862.05	3,646.37	5,862.05
	Provisions	11.99	74.22	11.99	74.22
		<b>3,658.36</b>	<b>5,936.27</b>	<b>3,658.36</b>	<b>5,936.27</b>
<b>NET CURRENT ASSETS</b>		<b>1,414.65</b>	<b>1,564.67</b>	<b>1,414.65</b>	<b>1,564.67</b>
<b>TOTAL ASSETS</b>		<b>1,973.67</b>	<b>2,192.18</b>	<b>1,973.67</b>	<b>2,192.18</b>

For MARG Projects & Infrastructure Ltd

  
G S Reddy  
Whole Time Director

Place : Chennai  
Date : 30<sup>th</sup> May 2011

