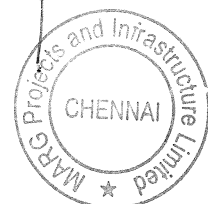


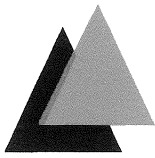
# MARG Projects and Infrastructure Limited

Audited Financial Results for the Year Ended 31<sup>st</sup> March 2012

S No	Particulars	3 Months Ended			Year Ended	
		31-Mar-12	31-Dec-11	31-Mar-11	31-Mar-12	31-Mar-11
		Audited			Audited	
	<b>PART I</b>					
1	<b>Income from Operations</b>					
	a. Net Income from Operations	50.98	32.74	216.90	208.46	2,456.87
	b. Other Operating Income	-	-	-	-	-
	Total Income from operations	<b>50.98</b>	<b>32.74</b>	<b>216.90</b>	<b>208.46</b>	<b>2,456.87</b>
2	Expenses					
	a. Cost of Operations	9.79	0.74	179.18	63.43	2,132.05
	b. Employee Benefits Expenses	18.95	12.18	2.15	59.92	161.84
	c. Depreciation and Amortisation Expenses	16.59	16.97	17.23	67.30	83.68
	d. Other Expenses	5.05	0.99	8.27	12.07	28.34
	Total Expenditure	<b>50.38</b>	<b>30.88</b>	<b>206.83</b>	<b>202.72</b>	<b>2,405.91</b>
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	<b>0.60</b>	<b>1.86</b>	<b>10.07</b>	<b>5.74</b>	<b>50.96</b>
4	Other Income	23.89	0.17	0.02	26.46	1.02
5	Profit from ordinary activities before Finance Costs and Exceptional Items (3+4)	<b>24.49</b>	<b>2.03</b>	<b>10.09</b>	<b>32.20</b>	<b>51.98</b>
6	Finance Costs	-	-	1.32	0.95	19.37
7	Profit after Ordinary activities after Finance but before Exceptional Items (5-6)	<b>24.49</b>	<b>2.03</b>	<b>8.77</b>	<b>31.25</b>	<b>32.61</b>
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before Tax (7-8)	<b>24.49</b>	<b>2.03</b>	<b>8.77</b>	<b>31.25</b>	<b>32.61</b>
10	Tax Expenses	4.15	(0.05)	6.58	4.15	6.29
11	Net Profit from Ordinary Activities after Tax (9-10)	<b>20.34</b>	<b>2.08</b>	<b>2.19</b>	<b>27.10</b>	<b>26.32</b>
12	Extraordinary Items (net of Tax)	-	-	-	-	-
13	Net Profit for the Period (11-12)	<b>20.34</b>	<b>2.08</b>	<b>2.19</b>	<b>27.10</b>	<b>26.32</b>
14	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	544.50	544.50	544.50	544.50	544.50
15	Reserves excluding revaluation reserves				1,408.60	1,381.50
16	Earnings per Share					
	a. Basic, not annualised (Rs)	0.37	0.03	0.04	0.50	0.48
	b. Diluted, not annualised (Rs)	0.37	0.03	0.04	0.50	0.48

Continued ....





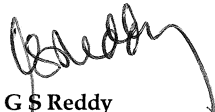
# MARG Projects and Infrastructure Limited

Audited Financial Results for the Year Ended 31<sup>st</sup> March 2012

Continued ....

S No	Particulars	3 Months Ended			Year Ended	
		31-Mar-12	31-Dec-11	31-Mar-11	31-Mar-12	31-Mar-11
		Audited			Audited	
<b>Rs Lacs</b>						
<b>PART II</b>						
<b>A PARTICULARS OF SHARE HOLDING</b>						
1	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%
2	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	100.00%	100.00%	100.00%	100.00%	100.00%
	(As a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares	54.56%	54.56%	54.56%	54.56%	54.56%
	(As a % of the total share capital of the company)					
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	<b>3 months ended 31st March 2012</b>				
	Pending at the beginning of the quarter	Nil				
	Received during the quarter	1				
	Disposed of during the quarter	1				
	Remaining unresolved at the end of the quarter	Nil				
<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 2012 and approved for publication					
2	Previous year figures are regrouped/rearranged wherever necessary					
3	The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year					
4	Earnings per Share (EPS) is calculated using Weighted Average Method					
5	All the figures of income, expenditure and net profit after tax for the period are from one reportable segment					
6	Company has carried out the assessment of impairment of assets and there is no impairment of assets as defined in Accounting Standard - 28					

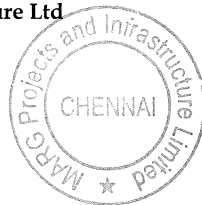
For MARG Projects & Infrastructure Ltd

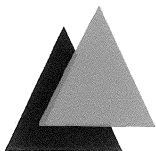
  
G S Reddy

Whole Time Director

Place : Chennai

Date : 30<sup>th</sup> May 2012





# MARG Projects and Infrastructure Limited

## Statement of Assets & Liabilities

S No	PARTICULARS	Rs Lacs	
		As At 31-Mar-12	As At 31-Mar-11
A	<b>EQUITY AND LIABILITIES</b>		
	<b>1 SHAREHOLDERS FUNDS</b>		
	(a) Share Capital	544.50	544.50
	(b) Reserves & Surplus	1,408.60	1,381.50
	<b>Sub-total - Shareholders funds</b>	<b>1,953.10</b>	<b>1,926.00</b>
	<b>2 NON-CURRENT LIABILITIES</b>		
	(a) Deferred Tax Liability ( Net )	7.78	9.38
	(b) Long-Term Provisions	4.72	5.45
	<b>Sub-total - Non-current liabilities</b>	<b>12.50</b>	<b>14.83</b>
	<b>3 CURRENT LIABILITIES</b>		
	(a) Short-Term Borrowings	-	38.29
	(b) Trade Payables	140.65	429.60
	(c) Other Current Liabilities	42.05	3,216.77
	(d) Short-Term Provisions	5.95	6.54
	<b>Sub-total - Current liabilities</b>	<b>188.65</b>	<b>3,691.20</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>2,154.25</b>	<b>5,632.03</b>
B	<b>ASSETS</b>		
	<b>1 NON-CURRENT ASSETS</b>		
	Fixed Assets	326.92	394.22
	Non-Current Investments	164.80	164.80
	<b>Sub-total - Non-current assets</b>	<b>491.72</b>	<b>559.02</b>
	<b>2 CURRENT ASSETS</b>		
	Inventories	-	4.35
	Trade Receivables	406.06	593.40
	Cash & Cash Equivalents	7.07	41.97
	Short-Term Loans & Advances	1,249.40	4,433.29
	<b>Sub-total - current assets</b>	<b>1,662.53</b>	<b>5,073.01</b>
	<b>TOTAL - ASSETS</b>	<b>2,154.25</b>	<b>5,632.03</b>

For MARG Projects & Infrastructure Ltd

**G S Reddy**  
**Whole Time Director**

Place : Chennai

Date : 30<sup>th</sup> May 2012

