



MARG Projects and Infrastructure Limited

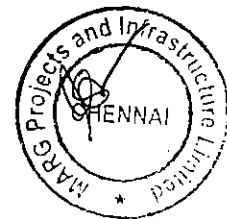
Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March 2014

PART I

Rs Lacs

| S No | Particulars | 3 Months Ended | | | Year Ended | |
|-----------|--|-----------------|----------------|----------------|-----------------|----------------|
| | | 31-Mar-14 | 31-Dec-13 | 31-Mar-13 | 31-Mar-14 | 31-Mar-13 |
| | | Audited | Unaudited | Audited | Audited | |
| 1 | Income from Operations | | | | | |
| | a. Net Income from Operations | - | 1.11 | 5.04 | 11.12 | 66.49 |
| | b. Other Operating Income | - | - | - | - | - |
| | Total Income from Operations (Net) | - | 1.11 | 5.04 | 11.12 | 66.49 |
| 2 | Expenses | | | | | |
| | a. Cost of Operations | 0.46 | 0.83 | 5.96 | 1.29 | 9.32 |
| | b. Employee Benefits Expenses | - | - | 0.38 | - | 12.64 |
| | c. Depreciation and Amortisation Expenses | 10.84 | 11.08 | 13.35 | 43.96 | 54.13 |
| | d. Other Expenses | 78.25 | 0.90 | 2.32 | 83.36 | 12.31 |
| | Total Expenses | 89.55 | 12.81 | 22.01 | 128.61 | 88.40 |
| 3 | Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2) | (89.55) | (11.70) | (16.97) | (117.49) | (21.91) |
| 4 | Other Income | (31.34) | 25.02 | 37.77 | 20.14 | 46.64 |
| 5 | Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4) | (120.89) | 13.32 | 20.80 | (97.35) | 24.73 |
| 6 | Finance Costs | - | - | (0.01) | - | 0.15 |
| 7 | Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6) | (120.89) | 13.32 | 20.81 | (97.35) | 24.58 |
| 8 | Exceptional Items | - | - | - | - | - |
| 9 | Profit / (Loss) from Ordinary Activities before Tax (7-8) | (120.89) | 13.32 | 20.81 | (97.35) | 24.58 |
| 10 | Tax Expenses | (2.38) | 2.38 | 3.91 | 1.67 | 4.17 |
| 11 | Net Profit / (Loss) from Ordinary Activities after Tax (9-10) | (118.51) | 10.94 | 16.90 | (99.02) | 20.41 |
| 12 | Extraordinary Items (Net of Tax) | - | - | - | - | - |
| 13 | Net Profit / (Loss) for the Period (11-12) | (118.51) | 10.94 | 16.90 | (99.02) | 20.41 |
| 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 | - | - | - | 1,329.99 | 1,429.01 |
| 16 | Earnings per Share | | | | | |
| | a. Basic, not annualised (Rs) | (2.18) | 0.20 | 0.31 | (1.82) | 0.37 |
| | b. Diluted, not annualised (Rs) | (2.18) | 0.20 | 0.31 | (1.82) | 0.37 |

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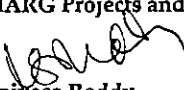
Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March 2014

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PART II

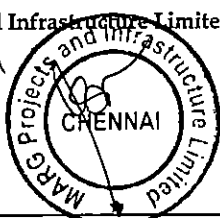
| S No | Particulars | 3 Months Ended | | | Year Ended | |
|----------|---|---------------------------------------|-----------|-----------|------------|-----------|
| | | 31-Mar-14 | 31-Dec-13 | 31-Mar-13 | 31-Mar-14 | 31-Mar-13 |
| | | Audited | Unaudited | Audited | Audited | |
| A | PARTICULARS OF SHARE HOLDING | | | | | |
| 1 | Public Shareholding | | | | | |
| | Number of Shares | 2,474,066 | 2,474,066 | 2,474,066 | 2,474,066 | 2,474,066 |
| | % of Shareholding | 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 | - | - | - | - | - |
| | (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 | 2,970,934 |
| | - 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 | Particulars | 3 months ended 31st March 2014 | | | | |
| | INVESTOR COMPLAINTS | | | | | |
| | 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 | | |
| | 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 30 th May 2014 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 and hence no provision is required to be made | | | | | |

For MARG Projects and Infrastructure Limited



G Srinivasa Reddy
Director

Place : Chennai

Date : 30th May 2014

Regd. Office : 501, Apex Chambers, 5th Floor, 20, Thyagaraya Road, T.Nagar, Chennai - 600 017

Tel : 044 - 32211955 Fax : 044 - 4217 8708 E-mail : mpil@marggroup.com

www.margprojects.com




MARG Projects and Infrastructure Limited

Standalone Statement of Assets and Liabilities

| S.No | PARTICULARS | Rs Lacs | |
|----------|--|-------------------------------|-------------------------------|
| | | As At 31-Mar-14 Audited | As At 31-Mar-13 Audited |
| A | EQUITY AND LIABILITIES | | |
| 1 | Shareholders' Funds | | |
| | (a) Share Capital | 544.50 | 544.50 |
| | (b) Reserves and Surplus | 1,329.99 | 1,429.01 |
| | Sub-total - Shareholders' funds | 1,874.49 | 1,973.51 |
| 2 | Non-Current Liabilities | | |
| | (a) Deferred Tax liability (Net) | 6.72 | 7.24 |
| | Sub-total - Non-current liabilities | 6.72 | 7.24 |
| 3 | Current Liabilities | | |
| | (a) Trade Payables | 4.07 | 138.16 |
| | (b) Other Current Liabilities | 19.92 | 29.79 |
| | (c) Short-Term Provisions | - | 4.70 |
| | Sub-total - Current liabilities | 23.99 | 172.65 |
| | TOTAL - EQUITY AND LIABILITIES | 1,905.21 | 2,153.40 |
| B | ASSETS | | |
| 1 | Non-Curent Assets | | |
| | (a) Fixed Assets | 228.83 | 272.79 |
| | (b) Non-Current Investments | 164.80 | 164.80 |
| | Sub-total - Non-current assets | 393.63 | 437.59 |
| 2 | Current assets | | |
| | (a) Trade Receivables | 27.19 | 16.30 |
| | (b) Cash and cash Equivalents | 4.93 | 4.63 |
| | (c) Short-Term Loans and Advances | 1,479.46 | 1,694.88 |
| | Sub-total - Current assets | 1,511.58 | 1,715.81 |
| | TOTAL - ASSETS | 1,905.21 | 2,153.40 |

For MARG Projects and Infrastructure Limited


G Srinivasa Reddy
Director

Place : Chennai
Date : 30th May 2014

