



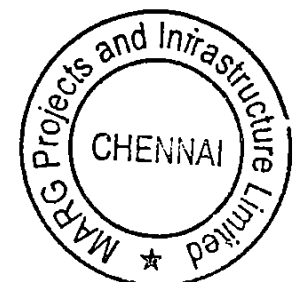
MARG Projects and Infrastructure Limited

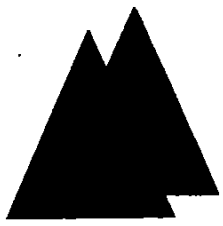
(Formerly Marg Holdings & Financial Services Limited)

Unaudited Financial Results for the Quarter Ended 30th September 2011

S No	Particulars	Rs Lacs				
		3 Months Ended		6 Months Ended		Year Ended
		30-Sep-11	30-Sep-10	30-Sep-11	30-Sep-10	31-Mar-11
		Reviewed		Reviewed		Audited
1	a. Net Income from Operations	44.20	808.92	124.74	1,829.21	2,456.87
	b. Other Operating Income	-	-	-	-	-
2	Total Income	44.20	808.92	124.74	1,829.21	2,456.87
3	Expenditure					
	a. Cost of Operations	8.72	737.69	52.90	1,588.17	2,132.05
	b. Employees Cost	12.88	31.01	28.79	145.33	161.84
	c. Depreciation	16.13	24.82	33.74	45.99	83.68
	d. Other Expenditure	5.09	6.02	6.03	16.67	26.74
	e. Total Expenditure	42.82	799.54	121.46	1,796.16	2,404.31
4	Profit from Operations before Other Income, Interest and Exceptional Items	1.38	9.38	3.28	33.05	52.56
5	Other Income	-	0.81	2.40	1.00	1.02
6	Profit before Interest and Exceptional Items	1.38	10.19	5.68	34.05	53.58
7	Interest	0.36	5.91	0.95	14.09	19.37
8	Profit after Interest but before Exceptional Items	1.02	4.28	4.73	19.96	34.21
9	Exceptional Items	-	-	-	-	-
10	Profit from Ordinary Activities before Tax	1.02	4.28	4.73	19.96	34.21
11	Tax Expenses	(1.14)	(2.57)	0.05	0.33	6.29
12	Net Profit from Ordinary Activities after Tax	2.16	6.85	4.68	19.63	27.92
13	Extraordinary Items (net of Tax)	-	-	-	-	1.60
14	Net Profit	2.16	6.85	4.68	19.63	26.32
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					1,381.50
17	Earnings per Share					
	a. Basic, not annualised (Rs)	0.04	0.13	0.09	0.36	0.51
	b. Diluted, not annualised (Rs)	0.04	0.13	0.09	0.36	0.51
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%

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MARG Projects and Infrastructure Limited

~~(Formerly Marg Holdings & Financial Services Limited)~~

Unaudited Financial Results for the Quarter Ended 30th September 2011

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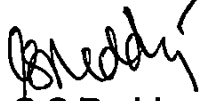
Rs Lacs

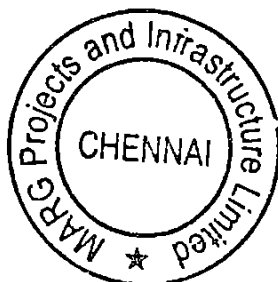
S No	Particulars	3 Months Ended		6 Months Ended		Year Ended
		30-Sep-11	30-Sep-10	30-Sep-11	30-Sep-10	31-Mar-11
		Reviewed		Reviewed		Audited
19	Promoter and Promoter Group Shareholding					
	a. Pledged/Encumbered					
	- Number of Shares - Lacs	-	-	-	-	-
	- Percentage of Shares (As a % of the total 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%

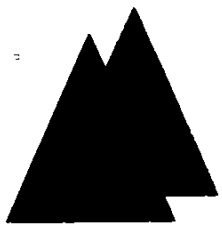
Notes:

- The above results reviewed by the Audit Committee were approved and taken on record by the Board of Directors along with limited review report of Auditors at their meeting held on 14th November 2011 and approved for publication
- Previous period's figures are regrouped/rearranged wherever necessary
- Earnings per Share (EPS) is calculated using Weighted Average Method
- All the figures of income, expenditure and net profit after tax for the period are from one reportable segment
- There is no impairment of assets as defined in Accounting Standard - 28, and hence no provision is required to be made
- Information on Investor Complaints for the Quarter ended on 30th September 2011 - (Nos):
Opening Balance - Nil, New - 2, Disposal - 2 and Closing Balance - Nil

For MARG Projects & Infrastructure Ltd


G S Reddy
 Whole Time Director
 Place : Chennai
 Date : 14th Nov 2011





MARG Projects and Infrastructure Limited

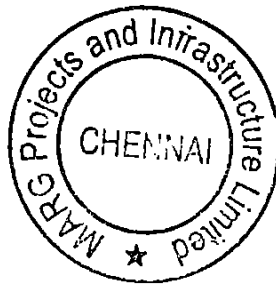
(Formerly Marg Holdings & Financial Services Limited)

Statement of Assets & Liabilities

	Particulars	Rs Lacs		
		As At	As At	As At
		30-Sep-11	30-Sep-10	31-Mar-11
		Reviewed		Audited
	SHAREHOLDERS FUNDS			
1	Share Capital	544.50	544.50	544.50
2	Reserves & Surplus	1,386.19	1,374.80	1,381.50
3	LOAN FUNDS	-	181.73	38.29
4	DEFERRED TAX LIABILITY	8.52	6.06	9.38
	TOTAL	1,939.21	2,107.09	1,973.67
5	FIXED ASSETS	360.48	447.60	394.22
6	INVESTMENTS	165.80	164.80	164.80
7	CURRENT ASSETS, LOANS & ADVANCES			
	Inventories	-	207.00	4.35
	Sundry Debtors	344.35	379.22	593.40
	Cash & Bank Balances	6.83	94.74	41.97
	Loans & Advances	1,249.61	1,659.01	4,433.29
		1,600.79	2,339.97	5,073.01
8	LESS : CURRENT LIABILITIES & PROVISIONS			
	Current Liabilities	181.31	823.24	3,646.37
	Provisions	6.55	22.04	11.99
		187.86	845.28	3,658.36
	NET CURRENT ASSETS	1,412.93	1,494.69	1,414.65
	TOTAL	1,939.21	2,107.09	1,973.67

For MARG Projects & Infrastructure Ltd

G S Reddy
Whole Time Director



Place : Chennai

Date : 14th Nov 2011