

# MARG Projects and Infrastructure Limited

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30<sup>th</sup> May 2016

The General Manager  
Department of Corporate Services  
Bombay Stock Exchange Limited  
25<sup>th</sup> Floor, P J Towers  
Dalal Street  
Mumbai- 400 001

Scrip Code: 513648

Dear Sir/Madam,

**Sub: Standalone Audited Annual Financial Results for the Quarter and Year Ended March 31, 2016**

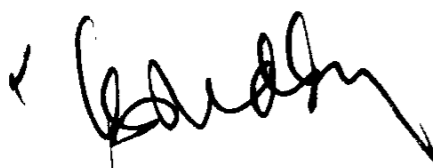
Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations 2015, we would like to inform you that meeting of the Board of Directors of the Company held on 30<sup>th</sup> May 2016 and approved the Audited Annual Financial Results for the Quarter and Year ended 31<sup>st</sup> March 2016.

Please take the above on record.

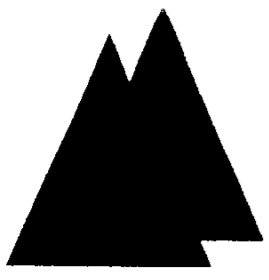
Thanking you,

Yours truly,

**For MARG projects and Infrastructure Limited**

  
G Srinivasa Reddy  
Director



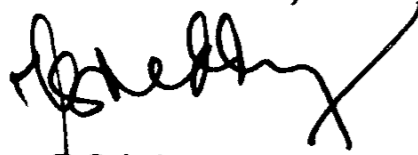


# MARG Projects and Infrastructure Limited

## Statement of Annual Standalone Audited Financial Results for the Year Ended 31st March 2016

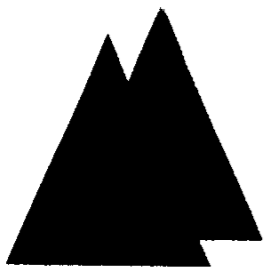
S No	Particulars	3 Months Ended			Year Ended	
		31-Mar-16	31-Dec-15	31-Mar-15	31-Mar-16	31-Mar-15
		Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>					
	a. Net Income from Operations	-	3.00	-	3.00	-
	b. Other Operating Income	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	-	<b>3.00</b>	-	<b>3.00</b>	-
<b>2</b>	<b>Expenses</b>					
	a. Cost of Operations	-	-	-	-	-
	b. Employee Benefits Expenses	-	-	-	-	-
	c. Depreciation and Amortisation Expenses	11.00	11.00	14.30	43.99	59.99
	d. Other Expenses	37.10	2.34	31.48	41.88	36.80
	<b>Total Expenses</b>	<b>48.10</b>	<b>13.34</b>	<b>45.78</b>	<b>85.87</b>	<b>96.79</b>
<b>3</b>	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>(48.10)</b>	<b>(10.34)</b>	<b>(45.78)</b>	<b>(82.87)</b>	<b>(96.79)</b>
<b>4</b>	<b>Other Income</b>	2.58	2.78	2.00	10.54	9.16
<b>5</b>	<b>Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>(45.52)</b>	<b>(7.56)</b>	<b>(43.78)</b>	<b>(72.33)</b>	<b>(87.63)</b>
<b>6</b>	<b>Finance Costs</b>	-	-	-	0.01	0.04
<b>7</b>	<b>Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(45.52)</b>	<b>(7.56)</b>	<b>(43.78)</b>	<b>(72.34)</b>	<b>(87.67)</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	0.42	-	0.42
<b>9</b>	<b>Profit / (Loss) from Ordinary Activities before Tax (7-8)</b>	<b>(45.52)</b>	<b>(7.56)</b>	<b>(44.20)</b>	<b>(72.34)</b>	<b>(88.07)</b>
<b>10</b>	<b>Tax Expenses</b>	(1.22)	(1.22)	(1.76)	(4.88)	(7.91)
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after Tax (9-10)</b>	<b>(44.30)</b>	<b>(6.34)</b>	<b>(42.44)</b>	<b>(67.46)</b>	<b>(80.18)</b>
<b>12</b>	<b>Extraordinary Items (Net of Tax)</b>	-	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the Period (14-15)</b>	<b>(44.30)</b>	<b>(6.34)</b>	<b>(42.44)</b>	<b>(67.46)</b>	<b>(80.18)</b>
<b>14</b>	<b>Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)</b>	544.50	544.50	544.50	544.50	544.50
<b>15</b>	<b>Reserves excluding revaluation reserves</b>	1,249.80	-	1,249.80	1,249.80	1,249.80
<b>16</b>	<b>Earnings per Share</b>					
	a. Basic, not annualised (Rs)	(0.81)	(0.12)	(0.78)	(1.24)	(1.47)
	b. Diluted, not annualised (Rs)	(0.81)	(0.12)	(0.78)	(1.24)	(1.47)
<b>Notes:</b>						
1	The above results were reviewed by the Audit Committee was approved and taken on record by the Board of Directors along with Limited Review Report of Auditors at their meeting held on 30 <sup>th</sup> May 2016 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.					
5	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 : 30<sup>th</sup> May 2016

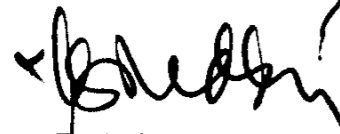


# MARG Projects and Infrastructure Limited

## Standalone Statement of Assets and Liabilities

S.No	PARTICULARS	Rs Lacs	
		As At 31-Mar-16	As At 31-Mar-15
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' Funds</b>		
	(a) Share Capital	544.50	544.50
	(b) Reserves and Surplus	1,182.35	1,249.80
	<b>Sub-total - Shareholders' funds</b>	<b>1,726.85</b>	<b>1,794.30</b>
<b>2</b>	<b>Current Liabilities</b>		
	(a) Trade Payables	4.04	1.92
	(b) Other Current Liabilities	31.39	32.65
	<b>Sub-total - Current liabilities</b>	<b>35.43</b>	<b>34.57</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,762.28</b>	<b>1,828.87</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Curent Assets</b>		
	(a) Fixed Assets	124.44	168.42
	(b) Non-Current Investments	164.80	164.80
	(c) Deferred Tax Assets ( Net )	6.07	1.18
	(d) Long-Term Loans and Advances	1,387.74	-
	<b>Sub-total - Non-current assets</b>	<b>1,683.05</b>	<b>334.40</b>
<b>2</b>	<b>Current assets</b>		
	(a) Trade Receivables	21.47	25.29
	(b) Cash and cash Equivalentents	2.07	10.92
	(c) Short-Term Loans and Advances	55.69	1,458.26
	<b>Sub-total - Current assets</b>	<b>79.23</b>	<b>1,494.47</b>
	<b>TOTAL - ASSETS</b>	<b>1,762.28</b>	<b>1,828.87</b>

For MARG Projects and Infrastructure Limited

  
G Srinivasa Reddy  
Director

Place : Chennai

Date : 30<sup>th</sup> May 2016