

MARG Projects and Infrastructure Limited

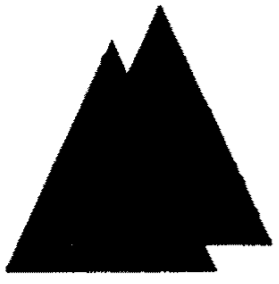
Statement of Standalone Un Audited Financial Results for the Quarter and Half Year Ended 30th September 2018

S No	Particulars	(Rs in Lacs)					
		3 Months Ended			6 Months Ended		Year Ended
		30-Sep-18 Un Audited	30-Jun-18 Un Audited	30-Sep-17 Un Audited	30-Sep-18 Un Audited	30-Sep-17 Un Audited	31-Mar-18 Audited
1	Income from Operations						
	a. Net Income from Operations	-	-	-	-	-	-
	b. Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	-	-	-	-	-	-
2	Expenses						
	a. Cost of Operations	-	-	-	-	-	-
	b. Employee Benefits Expenses	-	-	-	-	-	-
	c. Depreciation and Amortisation Expenses	4.33	4.33	5.89	8.66	11.78	23.56
	d. Other Expenses	9.67	0.62	0.51	10.29	4.05	10.19
	Total Expenses	14.00	4.95	6.40	18.95	15.83	33.75
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(14.00)	(4.95)	(6.40)	(18.95)	(15.83)	(33.75)
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	(14.00)	(4.95)	(6.40)	(18.95)	(15.83)	(33.75)
6	Finance Costs	-	-	-	-	-	0.01
7	Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	(14.00)	(4.93)	(6.40)	(18.95)	(15.83)	(33.76)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax (7-8)	(14.00)	(4.93)	(6.40)	(18.95)	(15.83)	(33.76)
10	Tax Expenses	0.10	0.10	(0.34)	0.20	(0.67)	(1.33)
11	Net Profit / (Loss) from Ordinary Activities after Tax (9-10)	(14.09)	(5.03)	(6.06)	(19.15)	(15.16)	(32.43)
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (14-15)	(14.09)	(5.03)	(6.06)	(19.15)	(15.16)	(32.43)
14	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	544.50	544.50	544.50	544.50	544.50	544.50
15	Reserves excluding revaluation reserves	1,116.94	1111.89	1,249.80	1,097.79	1,249.80	1,116.94
16	Earnings per Share						
	a. Basic, not annualised (Rs)	(0.26)	(0.09)	(0.11)	(0.35)	(0.28)	(0.60)
	b. Diluted, not annualised (Rs)	(0.26)	(0.09)	(0.11)	(0.35)	(0.28)	(0.60)
Notes:							
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 14 th Nov 2018 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

Krishna Kumar
Director
(DIN: 07908508)
Place : Chennai
Date : 14th Nov 2018





MARG Projects and Infrastructure Limited

Standalone Statement of Assets and Liabilities

(Rs in Lacs)

S.No	PARTICULARS	As At 30-Sep-18	As At 31-Mar-18
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	544.50	544.50
	(b) Reserves and Surplus	1,097.79	1,116.94
	Sub-total - Shareholders' funds	1,642.29	1,661.44
2	Current Liabilities		
	(a) Trade Payables	3.32	2.92
	(b) Other Current Liabilities	62.43	40.15
	Sub-total - Current liabilities	65.75	43.07
	TOTAL - EQUITY AND LIABILITIES	1,708.04	1,704.51
B	ASSETS		
1	Non-Curent Assets		
	(a) Fixed Assets	60.12	68.78
	(b) Non-Current Investments	164.80	164.80
	Deferred Tax Assets (Net)	9.93	10.14
	Long-Term Loans and Advances	1,385.49	1,385.49
	Sub-total - Non-current assets	1,620.34	1,629.21
2	Current assets		
	(a) Trade Receivables	18.09	18.09
	(b) Cash and cash Equivalentents	1.46	1.45
	(c) Short-Term Loans and Advances	68.15	55.75
	Sub-total - Current assets	87.70	75.29
	TOTAL - ASSETS	1,708.04	1,704.50

For MARG Projects and Infrastructure Limited

Krishna Kumar

Director

(DIN: 07908508)

Place : Chennai

Date : 14th Nov 2018