

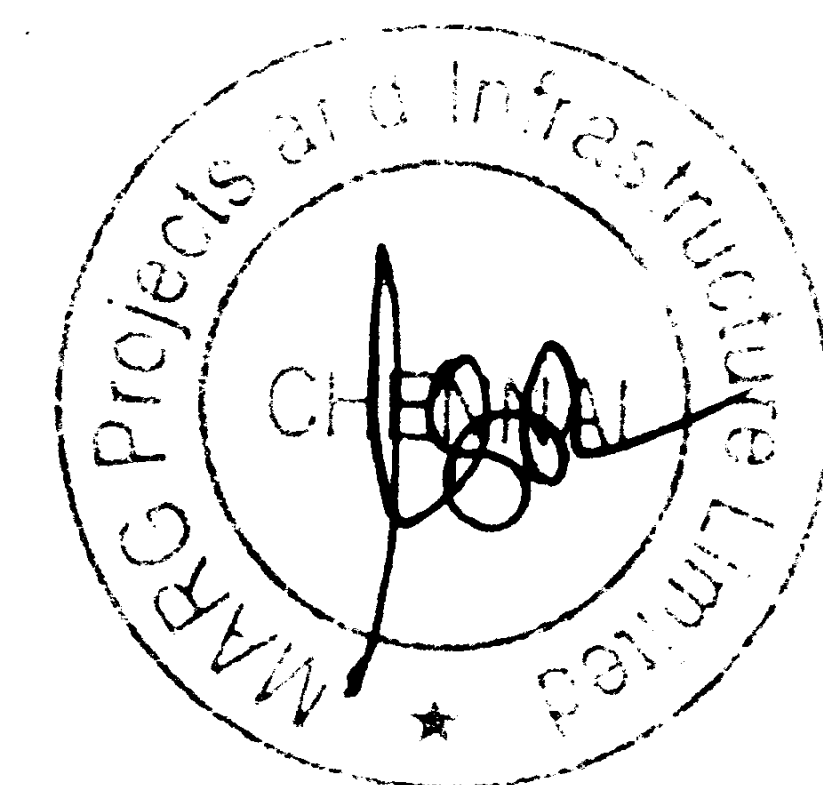
# MARG Projects and Infrastructure Limited

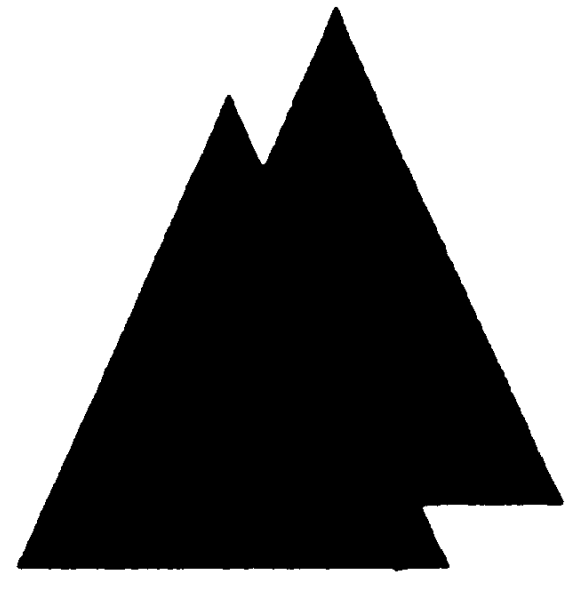
## Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March 2015

PART I

Rs Lacs

S No	Particulars	3 Months Ended			Year Ended	
		31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
		Audited	Unaudited	Audited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>					
	a. Net Income from Operations	-	-	-	-	11.12
	b. Other Operating Income	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	-	-	-	-	<b>11.12</b>
<b>2</b>	<b>Expenses</b>					
	a. Cost of Operations	-	-	0.46	-	1.29
	b. Employee Benefits Expenses	-	-	-	-	-
	c. Depreciation and Amortisation Expenses	14.30	15.14	10.84	59.99	43.96
	d. Other Expenses	31.48	0.83	78.25	36.80	83.36
	<b>Total Expenses</b>	<b>45.78</b>	<b>15.97</b>	<b>89.55</b>	<b>96.79</b>	<b>128.61</b>
<b>3</b>	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>(45.78)</b>	<b>(15.97)</b>	<b>(89.55)</b>	<b>(96.79)</b>	<b>(117.49)</b>
<b>4</b>	<b>Other Income</b>	<b>2.00</b>	<b>2.47</b>	<b>(31.34)</b>	<b>9.16</b>	<b>20.14</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>(43.78)</b>	<b>(13.50)</b>	<b>(120.89)</b>	<b>(87.63)</b>	<b>(97.35)</b>
<b>6</b>	<b>Finance Costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.04</b>	<b>-</b>
<b>7</b>	<b>Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(43.78)</b>	<b>(13.50)</b>	<b>(120.89)</b>	<b>(87.67)</b>	<b>(97.35)</b>
<b>8</b>	<b>Exceptional Items</b>	<b>0.42</b>	<b>-</b>	<b>-</b>	<b>0.42</b>	<b>-</b>
<b>9</b>	<b>Profit / (Loss) from Ordinary Activities before Tax (7-8)</b>	<b>(44.20)</b>	<b>(13.50)</b>	<b>(120.89)</b>	<b>(88.09)</b>	<b>(97.35)</b>
<b>10</b>	<b>Tax Expenses</b>	<b>(1.76)</b>	<b>(2.03)</b>	<b>(2.38)</b>	<b>(7.91)</b>	<b>1.67</b>
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after Tax (9-10)</b>	<b>(42.44)</b>	<b>(11.47)</b>	<b>(118.51)</b>	<b>(80.18)</b>	<b>(99.02)</b>
<b>12</b>	<b>Extraordinary Items (Net of Tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit / (Loss) for the Period (11-12)</b>	<b>(42.44)</b>	<b>(11.47)</b>	<b>(118.51)</b>	<b>(80.18)</b>	<b>(99.02)</b>
<b>14</b>	<b>Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)</b>	<b>544.50</b>	<b>544.50</b>	<b>544.50</b>	<b>544.50</b>	<b>544.50</b>
<b>15</b>	<b>Reserves excluding revaluation reserves</b>	<b>1,249.80</b>	<b>-</b>	<b>-</b>	<b>1,249.80</b>	<b>1,329.99</b>
<b>16</b>	<b>Earnings per Share</b>					
	a. Basic, not annualised (Rs)	(0.78)	(0.21)	(2.18)	(1.47)	(1.82)
	b. Diluted, not annualised (Rs)	(0.78)	(0.21)	(2.18)	(1.47)	(1.82)





# MARG Projects and Infrastructure Limited

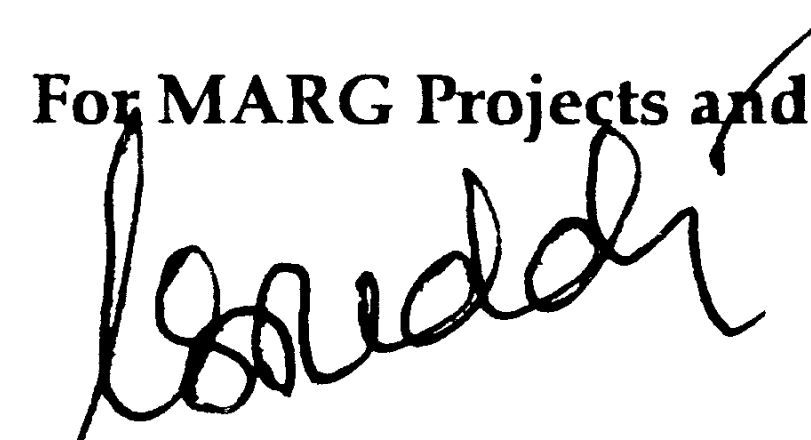
## Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March 2015

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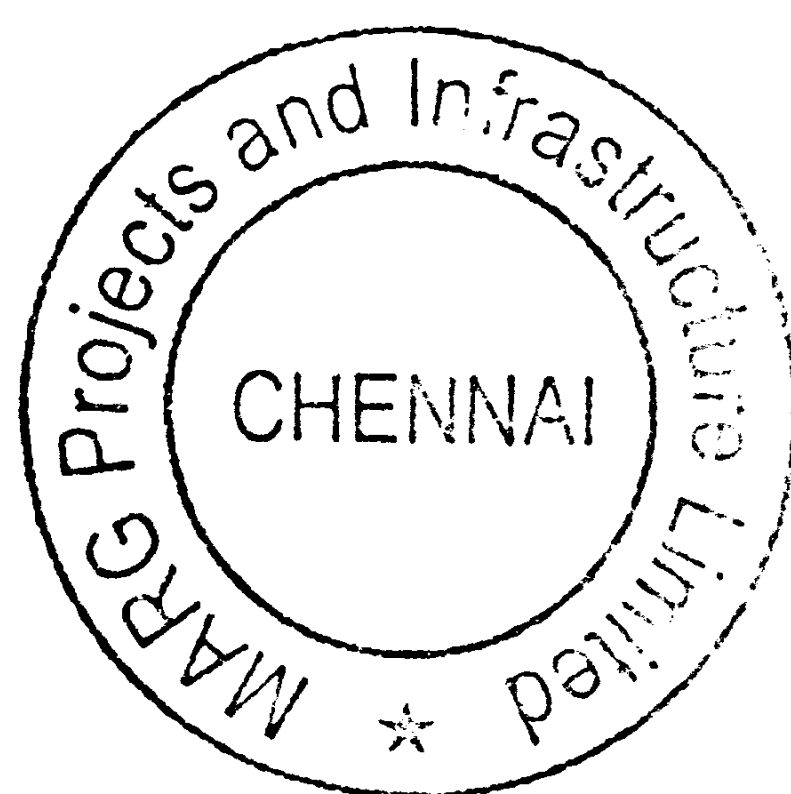
### PART II

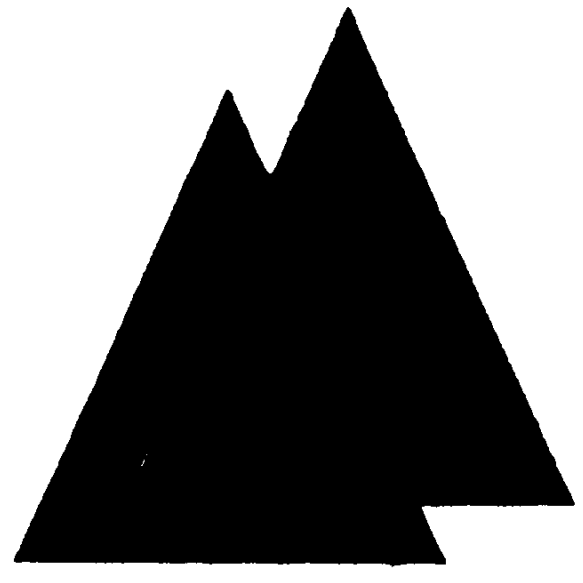
S No	Particulars	3 Months Ended			Year Ended	
		31-Mar-15	31-Dec-14	31-Mar-14	31-Mar-15	31-Mar-14
		Audited	Unaudited	Audited	Audited	Audited
<b>A</b>	<b>PARTICULARS OF SHARE HOLDING</b>					
1	Public Shareholding					
	Number of Shares	2,474,066	2,474,066	2,474,066	2,474,066	2,474,066
	% of Shareholding	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 (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%
<b>B</b>	<b>Particulars</b>	<b>Year Ended 31-Mar-15</b>				
	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter				Nil	
	Received during the quarter				Nil	
	Disposed of during the quarter				Nil	
	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 30th May 2015 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

  
Srinivasa Reddy  
Director

Place : Chennai  
Date : 30<sup>th</sup> May 2015





# MARG Projects and Infrastructure Limited

## Standalone Statement of Assets and Liabilities

		Rs Lacs	
S.No	PARTICULARS	As At 31-Mar-15 Audited	As At 31-Mar-14 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' Funds</b>		
	(a) Share Capital	544.50	544.50
	(b) Reserves and Surplus	1,249.80	1,329.99
	<b>Sub-total - Shareholders' funds</b>	<b>1,794.30</b>	<b>1,874.49</b>
2	<b>Non-Current Liabilities</b>		
	(a) Deferred Tax liability (Net)	(1.18)	6.72
	<b>Sub-total - Non-current liabilities</b>	<b>(1.18)</b>	<b>6.72</b>
3	<b>Current Liabilities</b>		
	(a) Short-Term Borrowings	-	-
	(a) Trade Payables	1.92	4.07
	(b) Other Current Liabilities	32.65	19.92
	(c) Short-Term Provisions	-	-
	<b>Sub-total - Current liabilities</b>	<b>34.57</b>	<b>23.99</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,827.69</b>	<b>1,905.21</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-Curent Assets</b>		
	(a) Fixed Assets	168.42	228.83
	(b) Non-Current Investments	164.80	164.80
	<b>Sub-total - Non-current assets</b>	<b>333.22</b>	<b>393.63</b>
2	<b>Current assets</b>		
	(a) Trade Receivables	25.29	27.19
	(b) Cash and cash Equivalents	10.92	4.93
	(c) Short-Term Loans and Advances	1,458.26	1,479.46
	<b>Sub-total - Current assets</b>	<b>1,494.47</b>	<b>1,511.58</b>
	<b>TOTAL - ASSETS</b>	<b>1,827.69</b>	<b>1,905.21</b>

For MARG Projects and Infrastructure Limited

  
G. Srinivasa Reddy  
Director

Place : Chennai

Date : 30<sup>th</sup> May 2015

