





MARG Projects and Infrastructure Limited

Statement of Standalone Unaudited Financial Results for the Quarter Ended 30th September 2015

PART I

Rs Lacs

S No	Particulars	3 Months Ended			6 Months Ended		Year Ended
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	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	10.99	11.00	15.15	21.99	30.55	59.99
	d. Other Expenses	0.72	1.72	3.68	2.44	4.49	36.80
	Total Expenses	11.71	12.72	18.83	24.43	35.04	96.79
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(11.71)	(12.72)	(18.83)	(24.43)	(35.04)	(96.79)
4	Other Income	2.60	2.58	2.39	5.18	4.69	9.16
5	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	(9.11)	(10.14)	(16.44)	(19.25)	(30.35)	(87.63)
6	Finance Costs	-	0.01	0.02	0.01	0.04	0.04
7	Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	(9.11)	(10.15)	(16.46)	(19.26)	(30.39)	(87.67)
8	Exceptional Items	-	-	-	-	-	0.42
9	Profit / (Loss) from Ordinary Activities before Tax	(9.11)	(10.15)	(16.46)	(19.26)	(30.39)	(88.09)
10	Tax Expenses	(1.22)	(1.22)	(2.02)	(2.44)	(4.12)	(7.91)
11	Net Profit / (Loss) from Ordinary Activities after Extraordinary Items (Net of Tax)	(7.89)	(8.93)	(14.44)	(16.82)	(26.27)	(80.18)
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit / (Loss) for the Period (15-16)	(7.89)	(8.93)	(14.44)	(16.82)	(26.27)	(80.18)
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	-	-	-	-	-	1,249.80
16	Earnings per Share						
	a. Basic, not annualised (Rs)	(0.14)	(0.16)	(0.27)	(0.31)	(0.48)	(1.47)
	b. Diluted, not annualised (Rs)	(0.14)	(0.16)	(0.27)	(0.31)	(0.48)	(1.47)



MARG Projects and Infrastructure Limited

Unaudited Financial Results for the Quarter Ended 30th September 2015

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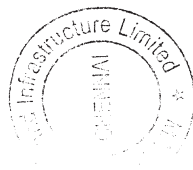
PART II

S No	Particulars	3 Months Ended			6 Months Ended		Year Ended
		30-Sep-15	30-Jun-15	30-Sep-14	30-Sep-15	30-Sep-14	31-Mar-15
		Unaudited			Unaudited	Unaudited	Audited
A	PARTICULARS OF SHARE HOLDING						
1	Public Shareholding						
	Number of Shares - Lacs	24,74,066	24,74,066	24,74,066	24,74,066	24,74,066	24,74,066
	% of Shareholding	45.44%	45.44%	45.44%	45.44%	45.44%	45.44%
2	Promoters 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	29,70,934	29,70,934	29,70,934	29,70,934	29,70,934	29,70,934
	- Percentage of Shares	100.00%	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%	54.56%
	(As a % of the total share capital of the company)						
B	INVESTOR COMPLAINTS	3 months ended 30th September 2015					
	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					
	Notes:						
1	The above results were reviewed by the Audit Committee was approved and taken on record by the Board of Directors along with						
2	Previous period's figures are regrouped/rearranged wherever necessary						
3	Earnings per Share (EPS) is calculated using Weighted Average Method						
4	Company has carried out the assessment of impairment of assets and there is no impairment of assets as defined in Accounting						

For MARG Projects and Infrastructure Limited

Jayashri Samal

Jayashri Samal
Director



Place : Chennai

Date : 14th November 2015

Regd. Office : Sri Sai Subhodhaya Apartments, Basement, No.57/2B, East Coast Road, Thiruvanmiyur, Chennai – 600 041.

Tel : 044 – 3221 1955 E-mail : mpil@marggroup.com

www.margprojects.com CIN : L65991TN1993PLC025252



MARG Projects and Infrastructure Limited

Standalone Statement of Assets and Liabilities

Rs Lacs

S.No	PARTICULARS	As At 30-Sep-15	As At 31-Mar-15
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	544.50	544.50
	(b) Reserves and Surplus	1,232.98	1,249.80
	Sub-total - Shareholders' funds	1,777.48	1,794.30
2	Non-Current Liabilities		
	(a) Deferred Tax liability (Net)	(3.62)	(1.18)
	Sub-total - Non-current liabilities	(3.62)	(1.18)
3	Current Liabilities		
	(a) Trade Payables	3.10	1.92
	(b) Other Current Liabilities	29.48	32.65
	Sub-total - Current liabilities	32.58	34.57
	TOTAL - EQUITY AND LIABILITIES	1,806.44	1,827.69
B	ASSETS		
1	Non-Curent Assets		
	(a) Fixed Assets	146.43	168.42
	(b) Non-Current Investments	164.80	164.80
	Sub-total - Non-current assets	311.23	333.22
2	Current assets		
	(a) Trade Receivables	25.29	25.29
	(b) Cash and cash Equivalents	4.22	10.92
	(c) Short-Term Loans and Advances	1,465.70	1,458.26
	Sub-total - Current assets	1,495.21	1,494.47
	TOTAL - ASSETS	1,806.44	1,827.69

For MARG Projects and Infrastructure Limited

Jayashri Samal

Jayashri Samal
Director

Place : Chennai

Date : 14th November 2015





K. Ramkumar & Co.
CHARTERED ACCOUNTANTS

Dept of Corporate Services
Bombay Stock Exchange Limited
Floor 25, P J Towers
Dalal Street
Mumbai - 400 001

Sir,

Re: Clause 41 of the Listing Agreement - Limited Review of Accounts

We have reviewed the accompanying statement of unaudited financial results of **MARG Projects and Infrastructure Limited** for the quarter ended **30th September 2015** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards notified under the Companies Act, 2013 read with the General Circular 15/2013 dated 13th September 2013 of the Ministry of Corporate Affairs in respect of Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For K Ramkumar & Co
Chartered Accountants
Firm Regn.No.02830S

R. M. V. Balaji

(R M V BALAJI)
Partner

Membership No.27476

Place: Chennai
Date: 14th November 2015