

# MARG Projects and Infrastructure Limited

14<sup>th</sup> November, 2018

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THE BOMBAY STOCK EXCHANGE LIMITED  
DEPT OF CORPORATE SERVICES  
PHIROZE JEEJEBHOY TOWERS,  
DALAL STREET  
MUMBAI – 400 001

Scrip Code: 513648 – MARG Projects and Infrastructure Limited

Sub: Outcome of the Board Meeting held on 14<sup>th</sup> November, 2018

Dear Sir/Madam,

This is further to our letter dated 7<sup>th</sup> November, 2018 informing you that the meeting of the Board of Directors of the Company held on 14<sup>th</sup> November, 2018 has approved the Un-audited Financial Results of the Company for the quarter ended 30<sup>th</sup> September, 2018 along with Limited Review Report of the Auditors

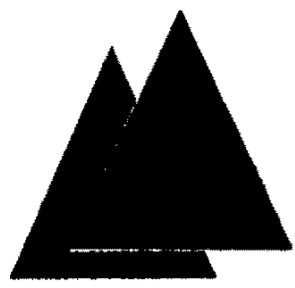
Kindly take it on record.

Thanking You,

Yours truly  
For MARG Projects and Infrastructure Limited

Krishna Kumar  
Director  
DIN: 07908508





# MARG Projects and Infrastructure Limited

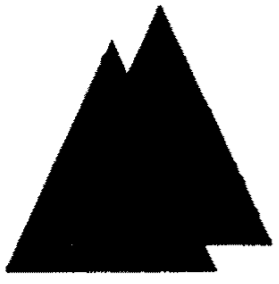
## Statement of Standalone Un Audited Financial Results for the Quarter and Half Year Ended 30th September 2018

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	<b>Income from Operations</b>						
	a. Net Income from Operations	-	-	-	-	-	-
	b. Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	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
	<b>Total Expenses</b>	<b>14.00</b>	<b>4.95</b>	<b>6.40</b>	<b>18.95</b>	<b>15.83</b>	<b>33.75</b>
3	<b>Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>(14.00)</b>	<b>(4.95)</b>	<b>(6.40)</b>	<b>(18.95)</b>	<b>(15.83)</b>	<b>(33.75)</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)</b>	<b>(14.00)</b>	<b>(4.95)</b>	<b>(6.40)</b>	<b>(18.95)</b>	<b>(15.83)</b>	<b>(33.75)</b>
6	Finance Costs	-	-	-	-	-	0.01
7	<b>Profit / (Loss) from Ordinary activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(14.00)</b>	<b>(4.93)</b>	<b>(6.40)</b>	<b>(18.95)</b>	<b>(15.83)</b>	<b>(33.76)</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax (7-8)</b>	<b>(14.00)</b>	<b>(4.93)</b>	<b>(6.40)</b>	<b>(18.95)</b>	<b>(15.83)</b>	<b>(33.76)</b>
10	Tax Expenses	0.10	0.10	(0.34)	0.20	(0.67)	(1.33)
11	<b>Net Profit / (Loss) from Ordinary Activities after Tax (9-10)</b>	<b>(14.09)</b>	<b>(5.03)</b>	<b>(6.06)</b>	<b>(19.15)</b>	<b>(15.16)</b>	<b>(32.43)</b>
12	Extraordinary Items (Net of Tax)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the Period (14-15)</b>	<b>(14.09)</b>	<b>(5.03)</b>	<b>(6.06)</b>	<b>(19.15)</b>	<b>(15.16)</b>	<b>(32.43)</b>
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	<b>Earnings per Share</b>						
	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 <sup>th</sup> 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 : 14<sup>th</sup> 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
<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	1,097.79	1,116.94
	<b>Sub-total - Shareholders' funds</b>	<b>1,642.29</b>	<b>1,661.44</b>
<b>2</b>	<b>Current Liabilities</b>		
	(a) Trade Payables	3.32	2.92
	(b) Other Current Liabilities	62.43	40.15
	<b>Sub-total - Current liabilities</b>	<b>65.75</b>	<b>43.07</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1,708.04</b>	<b>1,704.51</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-Curent Assets</b>		
	(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
	<b>Sub-total - Non-current assets</b>	<b>1,620.34</b>	<b>1,629.21</b>
<b>2</b>	<b>Current assets</b>		
	(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
	<b>Sub-total - Current assets</b>	<b>87.70</b>	<b>75.29</b>
	<b>TOTAL - ASSETS</b>	<b>1,708.04</b>	<b>1,704.50</b>

For MARG Projects and Infrastructure Limited

Krishna Kumar

Director

(DIN: 07908508)

Place : Chennai

Date : 14<sup>th</sup> Nov 2018