



**Unaudited Financial Results for the Quarter Ended 30th June 2010**

S No	Particulars	Rs.Crores		
		3 Months Ended		Year Ended
		30-Jun-10 Reviewed	30-Jun-09 Reviewed	31-Mar-10 Audited
1	a. Net Income from Operations	174.77	122.67	745.39
	b. Other Operating Income	-	-	-
2	Total Income	<b>174.77</b>	<b>122.67</b>	<b>745.39</b>
3	Expenditure			
	a. Cost of Operations	145.84	93.66	600.73
	b. Employees Cost	2.85	2.06	9.93
	c. Depreciation	1.13	1.83	5.17
	d. Other Expenditure	4.68	4.90	18.85
	e. Total Expenditure	<b>154.50</b>	<b>102.45</b>	<b>634.68</b>
4	Profit from Operations before Other Income, Interest and Exceptional Items	<b>20.27</b>	<b>20.22</b>	<b>110.71</b>
5	Other Income	0.02	0.59	15.49
6	Profit before Interest and Exceptional Items	<b>20.29</b>	<b>20.81</b>	<b>126.20</b>
7	Interest	3.19	4.36	11.48
8	Profit after Interest but before Exceptional Items	<b>17.10</b>	<b>16.45</b>	<b>114.72</b>
9	Exceptional Items	-	-	-
10	Profit (Loss) from Ordinary Activities before Tax	<b>17.10</b>	<b>16.45</b>	<b>114.72</b>
11	Tax Expenses	5.76	5.38	35.22
12	Net Profit (Loss) from Ordinary Activities after Tax	<b>11.34</b>	<b>11.07</b>	<b>79.50</b>
13	Extraordinary Items (net of Tax)	-	-	-
14	Net Profit (Loss)	<b>11.34</b>	<b>11.07</b>	<b>79.50</b>
15	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	32.93	25.61	27.21
16	Reserves excluding revaluation reserves			<b>399.79</b>
17	Earnings per Share			
	a. Basic, not annualised (Rs)	3.67	4.32	30.10
	b. Diluted, not annualised (Rs)	3.13	4.31	26.68
18	Public Shareholding			
	Number of Shares - Lacs	188.29	129.58	131.08
	% of Shareholding	57.18%	50.60%	48.18%

Continued ....



**MARG Limited**

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## Unaudited Financial Results for the Quarter Ended 30th June 2010

Continued ....

S No	Particulars	Rs.Crores		
		3 Months Ended		Year Ended
		30-Jun-10 Reviewed	30-Jun-09 Reviewed	31-Mar-10 Audited
19	Promoter and Promoter Group Shareholding			
	a. Pledged/Encumbered			
	- Number of Shares - Lacs	49.61	54.73	45.31
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	35.18%	43.26%	32.13%
	-Percentage of Shares (As a % of the total share capital of the company)	15.07%	21.37%	16.65%
	b. Non-Encumbered			
	- Number of Shares - Lacs	91.39	71.77	95.69
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	64.82%	56.74%	67.87%
	- Percentage of shares (As a % of the total share capital of the company)	27.75%	28.03%	35.17%
<p><b>Notes:</b></p> <ol style="list-style-type: none"> <li>1 The above results reviewed by the Audit Committee were taken on record by the Board of Directors along with limited review report of Auditors at their meeting held on 11th August 2010.</li> <li>2 Previous period's figures are regrouped/rearranged wherever necessary</li> <li>3 Diluted Earnings per Share (EPS) is calculated using Weighted Average Method</li> <li>4 There is no impairment of assets as defined in Accounting Standard - 28, and hence no provision is required to be made.</li> <li>5 The Company has allotted 56,31,648 equity shares of Rs 10 each at a premium of Rs 179.88 per share through Qualified Institutional Placement on 3rd May 2010. These shares were listed for trading w.e.f 10th May 2010 on the</li> <li>6 Information on Investor Complaints for the Quarter ended on 30th June 2010 - (Nos): Opening Balance -NIL, New - 4, Disposal - 4 and Closing Balance -NIL</li> </ol>				

For MARG Limited

*GRK Reddy*

GRK Reddy  
Chairman and Managing Director

Place : Chennai  
Date : 11th August 2010

