

Unaudited Financial Results for the Quarter Ended 31st December 2009

S No	Particulars	Rs.Crores				
		3 Months Ended		9 Months Ended		Year Ended
		31-Dec-09	31-Dec-08	31-Dec-09	31-Dec-08	31-Mar-09
		Reviewed	Reviewed	Reviewed	Audited	
1	a. Net Income from Operations	206.64	121.29	535.13	292.89	462.99
	b. Other Operating Income	-	-	-	-	-
2	Total Income	206.64	121.29	535.13	292.89	462.99
3	Expenditure					
	a. Cost of Operations	163.64	95.26	426.55	213.06	349.05
	b. Employees Cost	2.86	3.36	7.06	10.10	12.72
	c. Depreciation	0.81	1.55	4.05	4.83	6.44
	d. Other Expenditure	5.94	7.14	14.74	15.98	23.13
	e. Total Expenditure	173.25	107.31	452.40	243.97	391.34
4	Profit from Operations before Other Income, Interest and Exceptional Items	33.39	13.98	82.73	48.92	71.65
5	Other Income	0.02	0.04	3.56	0.08	0.18
6	Profit before Interest and Exceptional Items	33.41	14.02	86.29	49.00	71.83
7	Interest	1.88	3.94	8.62	6.61	8.90
8	Profit after Interest but before Exceptional Items	31.53	10.08	77.67	42.39	62.93
9	Exceptional Items	-	-	-	-	-
10	Profit (Loss) from Ordinary Activities before Tax	31.53	10.08	77.67	42.39	62.93
11	Tax Expenses	10.92	3.00	25.92	14.34	21.84
12	Net Profit (Loss) from Ordinary Activities after Tax	20.61	7.08	51.75	28.05	41.09
13	Extraordinary Items (net of Tax)	-	-	-	-	0.19
14	Net Profit (Loss)	20.61	7.08	51.75	28.05	40.90
15	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	27.21	25.61	27.21	25.61	25.61
16	Reserves excluding revaluation reserves					319.39
17	Earnings per Share					
	a. Basic, not annualised (Rs)	7.58	2.76	19.79	10.95	15.97
	b. Diluted, not annualised (Rs)	6.33	2.76	17.88	10.95	15.94
18	Public Shareholding					
	Number of Shares - Lacs	131.08	129.58	131.08	129.58	129.58
	% of Shareholding	48.18%	50.60%	48.18%	50.60%	50.60%

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A. Ramalingam

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MARG Limited

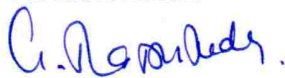
Regd. Off : 'Marg Axis', 4/318, Rajiv Gandhi Salai, Kottivakkam, Chennai-600 041. tel:044 -2454 1111 (9 lines) fax:044 - 2454 1123
www.MargGroup.com

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Continued

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		Reviewed		Reviewed		Audited
19	Promoter and Promoter Group Shareholding					
	a. Pledged/Encumbered					
	- Number of Shares - Lacs	54.73		54.73		44.73
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	38.81%		38.81%		35.36%
	-Percentage of Shares (As a % of the total share capital of the company)	20.11%		20.11%		17.47%
	b. Non-Encumbered					
	- Number of Shares - Lacs	86.27		86.27		81.77
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	61.19%		61.19%		64.64%
	- Percentage of shares (As a % of the total share capital of the company)	31.71%		31.71%		31.93%
Notes:						
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 29 th January 2010 and approved for publication						
2 Previous period's figures are regrouped/rearranged wherever necessary						
3 Diluted 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 Standard - 28						
5 The Company's Shares are permitted for trading at National Stock Exchange w.e.f. 5th November 2009						
6 The Company has granted 2,50,844 options to the employees of the Company and Subsidiaries under ESOP.						
7 During the Quarter ended, 31st Dec, 2009, 37,888 options earlier granted to the employees were converted into 37,888 Equity shares of Rs. 10 each. These shares were listed on Bombay and Madras Stock Exchanges						
8 Information on Investor Complaints for the Quarter ended on 31st December 2009 - (Nos): Opening Balance -NIL, New - 3, Disposal - 3 and Closing Balance -NIL						

For MARG Limited



GRK Reddy
Chairman and Managing Director



Place : Chennai
Date : 29th January 2010

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