

**Unaudited Financial Results for the Quarter Ended 30<sup>th</sup> September 2009**

S No	Particulars	3 Months Ended		6 Months Ended		Rs.Crores
		30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	Year Ended
		Reviewed		Reviewed		31-Mar-09
						Audited
1	a. Net Income from Operations	205.82	90.88	328.49	171.60	462.99
	b. Other Operating Income	-	-	-	-	-
2	Total Income	<b>205.82</b>	<b>90.88</b>	<b>328.49</b>	<b>171.60</b>	<b>462.99</b>
3	Expenditure					
	a. Cost of Operations	163.10	61.66	256.76	117.80	349.05
	b. Employees Cost	4.21	3.11	6.27	6.74	12.72
	c. Depreciation	1.41	1.67	3.24	3.28	6.44
	d. Other Expenditure	5.88	6.69	10.78	8.84	23.13
	e. Total Expenditure	<b>174.60</b>	<b>73.13</b>	<b>277.05</b>	<b>136.66</b>	<b>391.34</b>
4	Profit from Operations before Other Income, Interest and Exceptional Items	<b>31.22</b>	<b>17.75</b>	<b>51.44</b>	<b>34.94</b>	<b>71.65</b>
5	Other Income	2.95	0.02	3.54	0.04	0.18
6	Profit before Interest and Exceptional Items	<b>34.17</b>	<b>17.77</b>	<b>54.98</b>	<b>34.98</b>	<b>71.83</b>
7	Interest	4.48	1.02	8.84	2.67	8.90
8	Profit after Interest but before Exceptional Items	<b>29.69</b>	<b>16.75</b>	<b>46.14</b>	<b>32.31</b>	<b>62.93</b>
9	Exceptional Items	-	-	-	-	-
10	Profit (Loss) from Ordinary Activities before Tax	<b>29.69</b>	<b>16.75</b>	<b>46.14</b>	<b>32.31</b>	<b>62.93</b>
11	Tax Expenses	9.62	6.13	15.00	11.34	21.84
12	Net Profit (Loss) from Ordinary Activities after Tax	<b>20.07</b>	<b>10.62</b>	<b>31.14</b>	<b>20.97</b>	<b>41.09</b>
13	Extraordinary Items (net of Tax)	-	-	-	-	0.19
14	Net Profit (Loss)	<b>20.07</b>	<b>10.62</b>	<b>31.14</b>	<b>20.97</b>	<b>40.90</b>
15	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	27.17	25.61	27.17	25.61	25.61
16	Reserves excluding revaluation reserves					<b>319.39</b>
17	Earnings per Share					
	a. Basic, not annualised (Rs)	7.83	4.15	12.15	8.19	15.97
	b. Diluted, not annualised (Rs)	7.66	4.15	11.52	8.19	15.94
18	Public Shareholding					
	Number of Shares - Lacs	130.70	130.08	130.70	130.08	129.58
	% of Shareholding	48.11%	50.80%	48.11%	50.80%	50.60%

Continued ....

*V. Phayyan Kurlay*



**MARG Limited**

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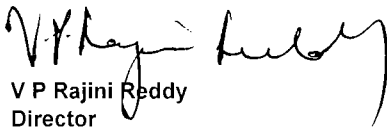
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## Unaudited Financial Results for the Quarter Ended 30<sup>th</sup> September 2009

Continued ....

S No	Particulars	Rs.Crores				
		3 Months Ended		6 Months Ended		Year Ended
		30-Sep-09	30-Sep-08	30-Sep-09	30-Sep-08	31-Mar-09
		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)	20.14%		20.14%		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)	31.75%		31.75%		31.93%
<b>Notes:</b>						
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 28 <sup>th</sup> October 2009 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 has allotted 6,771,619 convertible warrants to promoters, employees and associates on 25 <sup>th</sup> August 2009 out of which 1,562,100 warrants have been converted into 1,562,100 equity shares on 29 <sup>th</sup> September 2009. Listing Application to list these shares has been filed with stock exchange						
6 Information on Investor Complaints for the Quarter ended on 30 <sup>th</sup> September 2009 - (Nos): Opening Balance -NIL, New - 2, Disposal - 2 and Closing Balance -NIL						

For MARG Limited

  
V P Rajini Reddy  
Director

Place : Chennai  
Date : 28th October 2009

