



Unaudited Financial Results for the Quarter and Nine Months Ended 31st December 2014

PART - I

₹ In Crores

S No	Particulars	3 Months Ended			9 Months Ended		Year Ended
		31.Dec.14	30.Sep.14	31.Dec.13	31.Dec.14	31.Dec.13	31.Mar.14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	a. Net Income from Operations	52.93	46.53	72.69	139.77	230.51	304.66
	b. Other Operating Income	-	-	-	-	-	-
	Total Income	52.93	46.53	72.69	139.77	230.51	304.66
2	Expenses						
	a. Cost of Operations	44.66	39.29	58.44	135.41	177.47	221.22
	b. Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	2.45	1.95	6.73	(9.36)	30.07	44.71
	c. Employee Benefits Expenses	1.65	0.99	1.73	3.96	4.36	7.00
	d. Depreciation and Amortisation Expenses	3.66	5.55	2.86	19.01	8.65	11.42
	e. Other Expenses	2.93	2.78	3.78	7.68	13.29	87.08
	Total Expenses	55.35	50.56	73.54	156.70	233.84	371.43
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(2.42)	(4.03)	(0.85)	(16.93)	(3.33)	(66.77)
4	Other Income	1.00	0.79	1.71	2.25	2.96	4.17
5	Profit / (Loss) from Ordinary Activities before Finance and Exceptional Items	(1.42)	(3.24)	0.86	(14.68)	(0.37)	(62.60)
6	Finance Cost	42.71	59.73	24.47	141.90	85.47	171.91
7	Profit / (Loss) from Ordinary Activities after Finance but before Exceptional Items	(44.13)	(62.97)	(23.61)	(156.58)	(85.84)	(234.51)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax	(44.13)	(62.97)	(23.61)	(156.58)	(85.84)	(234.51)
10	Tax Expenses	0.11	(1.08)	(7.63)	(3.12)	(27.19)	29.29
11	Net Profit / (Loss) from Ordinary Activities after Tax	(44.24)	(61.89)	(15.98)	(153.46)	(58.65)	(263.80)
12	Extraordinary Items (net of Tax)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	(44.24)	(61.89)	(15.98)	(153.46)	(58.65)	(263.80)
14	Paid up Equity Share Capital (Face value per Equity Share ₹ 10 Each)	38.12	38.12	38.12	38.12	38.12	38.12
15	Reserves excluding revaluation reserves						387.36
16	i) Earnings per Share (before extraordinary items)						
	a. Basic, not annualised (₹)	(11.61)	(16.23)	(4.19)	(40.26)	(15.38)	(69.21)
	b. Diluted, not annualised (₹)	(11.61)	(16.23)	(4.19)	(40.26)	(15.38)	(69.21)
	ii) Earnings per Share (after extraordinary items)						
	a. Basic, not annualised (₹)	(11.61)	(16.23)	(4.19)	(40.26)	(15.38)	(69.21)
	b. Diluted, not annualised (₹)	(11.61)	(16.23)	(4.19)	(40.26)	(15.38)	(69.21)

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MARG LIMITED

Regd.Off : 'Marg Axis', 4/318, Rajiv Gandhi Salai, Kottivakkam, Chennai-600 041. Tel : 044-24541111 (9lines) Fax : 044-24541123
Corp.Off : No.392/393, Rajiv Gandhi Salai, Kottivakkam, Chennai-600 041. Tel : 044-24542311 (9lines) Fax : 044-24542315

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CIN: L45201TN1994PLC029561



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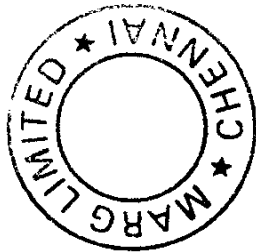
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PART - II

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		31.Dec.14	30.Sep.14	31.Dec.13	31.Dec.14	31.Dec.13	31.Mar.14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	30,414,219	30,414,219	22,245,310	30,414,219	22,245,310	25,209,071
	% of Shareholding	79.79%	79.79%	58.36%	79.79%	58.36%	66.13%
2	Promoter and Promoter Group Shareholding						
	a. Pledged/Encumbered						
	- Number of Shares	7,084,334	7,084,334	15,253,243	7,084,334	15,253,243	12,289,482
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	91.95%	91.95%	96.09%	91.95%	96.09%	95.19%
	-Percentage of Shares (As a % of the total share capital of the company)	18.58%	18.58%	40.01%	18.58%	40.01%	32.24%
	b. Non-Encumbered						
	- Number of Shares	620,373	620,373	620,373	620,373	620,373	620,373
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	8.05%	8.05%	3.91%	8.05%	3.91%	4.81%
	- Percentage of shares (As a % of the total share capital of the company)	1.63%	1.63%	1.63%	1.63%	1.63%	1.63%
B	INVESTOR COMPLAINTS	3 months ended 31st December 2014					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	5					
	Disposed off during the quarter	5					
	Remaining unresolved at the end of the quarter	Nil					
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 13-Feb-15 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 The Company has not charged interest on loans given to its subsidiaries amounting to ₹ 9.27 Crores for the Quarter ended 31-12-14 and ₹ 27.81 Crores for the Nine months period ended 31-12-14.							
5 Company has carried out the assessment of impairment of assets and there is no impairment of assets as defined in Accounting Standard - 28.							

For MARG Limited

GRK Reddy
Chairman and Managing Director



Place : Chennai
Date : 13-Feb-15

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