

### Unaudited Financial Results for the Quarter Ended 30th June 2015

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Particulars	3 Months Ended 30-Jun-15 31-Mar-15 30-Jun-14			Year Ended 31-Mar-15	
	Unaudited	Audited	Unaudited	Audited	
1 Income from Operations	20.00	20 41	40.31	168.1	
a. Net Income from Operations	28.08	28.41	40.51	100.1	
b. Other Operating Income	-	-	-	1601	
Total Income	28.08	28.41	40.31	168.1	
2 Expenses				40.	
a. Cost of Operations	22.58	12.89	51.46	148.3	
b. Changes in Inventories of Finished Goods, Work-in- progress and Stock-in-trade	1.86	29.22	(13.76)	19.8	
c. Employee Benefits Expenses	1.74	2.75	1.32	6.	
d. Depreciation and Amortisation Expenses	3.39	3.07	9.80	22.	
e. Other Expenses	0.47	4.78	1.97	12.	
Total Expenses	30.04	52.71	50.79	209.	
3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(1.96)	(24.30)	(10.48)	(41.	
4 Other Income	0.42	0.88	0.46	3.	
5 Profit / (Loss) from Ordinary Activities before Finance and Exceptional Items	(1.54)	(23.42)	(10.02)	(38.	
6 Finance Cost	38.54	(5.55)	39.46	136	
7 Profit / (Loss) from Ordinary Activities after Finance but before Exceptional Items	(40.08)	(17.87)	(49.48)	(174	
8 Exceptional Items	-	(0.34)	-	(0	
9 Profit / (Loss) from Ordinary Activities before Tax	(40.08)	(18.21)	(49.48)	(174	
10 Tax Expenses	(0.04)	0.78	(2.15)	(2	
Net Profit / (Loss) from Ordinary Activities after Tax	(40.03)	(18.99)	(47.33)	(172	
12 Extraordinary Items (net of Tax)		_	_		
13 Net Profit / (Loss) for the period	(40.03)	(18.99)	(47.33)	(172	
14 Paid up Equity Share Capital	38.12	38.12	38.12	38	
(Face value per Equity Share ₹ 10 Each)					
15 Reserves excluding revaluation reserves				214	
16 i) Earnings per Share (before extraordinary items)					
a. Basic, not annualised (₹)	(10.50)	(4.98)	(12.42)	(45	
b. Diluted, not annualised (₹)	(10.50)	(4.98)	(12.42)	(45	
ii) Earnings per Share (after extraordinary items)					
a. Basic, not annualised (₹)	(10.50)	(4.98)	(12.42)	(45	
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# MARG LIMITED



## Unaudited Financial Results for the Quarter Ended 30th June 2015

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#### PART - II

S No	Particulars	3	3 Months Ended				
		30-Jun-15	31-Mar-15	30-Jun-14	31-Mar-15		
		Unaudited	Audited	Unaudited	Audited		
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	Number of Shares	30,414,219	30,414,219	30,101,305	30,414,219		
	% of Shareholding	79.79%	79.79%	78.97%	79.79%		
2	Promoter and Promoter Group Shareholding  a. Pledged/Encumbered						
	- Number of Shares	7,084,334	7,084,334	7,397,248	7,084,334		
	- Percentage of Shares	91.95%	91.95%	92.26%	91.95%		
	(As a % of the total shareholding of promoter and promoter group)						
	-Percentage of Shares  (As a % of the total share capital of the company)	18.58%	18.58%	19.40%	18.58%		
	b. Non-Encumbered						
	- Number of Shares	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%	7.74%	8.05%		
	- Percentage of shares						
	(As a % of the total share capital of the company)	1.63%	1.63%	1.63%	1.63%		
В	INVESTOR COMPLAINTS	3	3 months ended 30th June 2015 Nil				
	Pending at the beginning of the quarter						
	Received during the quarter		1				
	Disposed off during the quarter		Nil				
	Remaining unresolved at the end of the quarter		1				

#### 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 12-Aug-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 Company has carried out the assessment of impairment of assets and there is no impairment of assets as defined in Accounting Standard 28.
- 5 Figures for the quarter ended March,31 2015 are the balancing figures between audited figures in respect of respective full financial year 2014-15 and published year to date figures up to the third quarter ended 31st December 2014.

For MARG Limited

GRK Reddy

**Chairman and Managing Director** 

Place: Chennai
Date: 12-Aug-15

**MARG LIMITED**