

MARG CONSTRUCTIONS LIMITED

Regd. Off: Marg Axis, 4/318, Old Mahabalipuram Road, Kottivakkam, Chennai 600 041

Unaudited Financial Results For The Quarter Ended 30th June 2007

S.No	Particulars	Rs Lacs		
		Quarter Ended		Year Ended
		30-Jun-2007 Reviewed	30-Jun-2006 Reviewed	31-Mar-2007 Audited
1	Sales / Income from Operations	4,428	2,533	12,421
2	Other Income	6	1	1,764
3	Total Income	4,434	2,534	14,185
4	Expenditure			
	a. (Increase) Decrease in Stock in Trade	-	-	-
	b. Cost of Operations	2,687	1,175	8,188
	c. Staff Cost	179	79	565
	d. Other Expenditure	169	92	727
	Total Expenditure	3,035	1,346	9,480
5	Interest	289	103	658
6	Depreciation	48	43	192
7	Profit (Loss) before tax	1,062	1,042	3,855
8	Provision for taxation:			
	Current	245	314	800
	Deferred	5	10	57
	Fringe Benefit Tax	2	1	7
9	Net Profit (Loss)	810	717	2,991
10	Paid up Equity Share Capital	1,814	1,019	1,659
	Face value per Equity Share (Rs)	10	10	10
11	Reserves excluding revaluation reserves	15,550	2,352	13,205
12	EPS (Basic, not annualised)	4.50	7.12	28.76
	EPS (Diluted, not annualised)	3.23	7.12	20.97
13	Aggregate of Non-promoter Shareholding			
	Number of Shares (Lacs)	90.61	55.90	82.93
	% of Shareholding	49.95%	54.86%	49.99%

Segmentwise Revenue Results & Capital Employed

Rs Lacs

S.No	Particulars	Quarter Ended		Year Ended
		30-Jun-2007 Reviewed	30-Jun-2006 Reviewed	31-Mar-2007 Audited
	Segment Revenue			
1	Project Division	4,217	2,322	11,573
2	Leasing Division	211	211	848
	Total	4,428	2,533	12,421
	Segment Results			
	Profit (Loss) before tax and interest			
1	Project Division	1,796	1,022	3,420
2	Leasing Division	167	159	638
	Total	1,963	1,181	4,058
	Less:			
1	Interest	155	103	422
2	Other Unallocable Expenditure net of Unallocable Income	746	36	(220)
	Profit before tax	1,062	1,042	3,856
	Capital Employed (Segment Assets Less Segment Liabilities)			
1	Project Division	3,911	1,050	2,648
2	Leasing Division	528	453	494
	Add: Unallocable Assets less Unallocable Liabilities)	13,091	2,565	12,368
	Total Capital Employed	17,530	4,068	15,510

Notes :

- 1 The above results reviewed by the Audit Committee were taken on record by the Board of Directors along with limited review reports of Auditors at their meeting held on 31st July 2007
- 2 Previous year's figures are regrouped/rearranged wherever necessary.
- 3 During the Quarter the Company has converted 7,79,100 Warrants & 435 FCCB into 7,79,100 & 7,68,276 Equity Shares respectively
- 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 Information on Investor Complaints for the Quarter ended on 30th June 2007 - (Nos) :
Opening Balance - Nil, Received - 3, Disposal - 3 and Closing Balance - Nil

for Marg Constructions Limited

G R K REDDY
Chennai, 31st July 2007