

Unaudited Financial Results for the Quarter Ended 30th September 2007

S No	Particulars	Rs Lacs				
		3 Months Ended		6 Months Ended		Year Ended
		30-Sep-07	30-Sep-06	30-Sep-07	30-Sep-06	31-Mar-07
		Unaudited				Audited
1	Net Sales / Income from Operations	4,907	2,784	9,335	5,317	12,421
2	Other Income	2	222	8	223	1,764
3	Total Income	4,909	3,006	9,343	5,540	14,185
4	Expenditure					
	a. Cost of Operations	3,112	1,722	5,799	2,897	8,188
	b. Employees Cost	222	136	401	215	565
	c. Depreciation	52	53	100	96	192
	d. Other Expenditure	278	256	447	348	727
	e. Total Expenditure	3,664	2,167	6,747	3,556	9,672
5	Interest & Other Charges	295	123	584	226	658
6	Profit (Loss) from Ordinary Activities before tax	950	716	2,012	1,758	3,855
7	Tax Expenses	291	130	543	455	864
8	Net Profit (Loss) from Ordinary Activities after tax	659	586	1,469	1,303	2,991
9	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	1,853	1,019	1,853	1,019	1,659
10	Reserves excluding revaluation reserves					13,205
11	Earnings per Share					
	a. Basic , not annualised (Rs)	3.58	5.75	8.06	12.87	28.76
	b. Diluted, not annualised (Rs)	2.59	2.58	5.78	6.47	20.97
12	Public Shareholding					
	Number of Shares - Lacs	92.03	55.90	92.03	55.90	82.93
	% of Shareholding	49.66%	54.86%	49.66%	54.86%	49.98%

Segmentwise Revenue, Results & Capital Employed

S No	Particulars	Rs Lacs				
		3 Months Ended		6 Months Ended		Year Ended
		30-Sep-07	30-Sep-06	30-Sep-07	30-Sep-06	31-Mar-07
		Unaudited				Audited
1	Segment Revenue					
a	Project Division	4,696	2,573	8,913	4,895	11,573
b	Leasing Division	211	211	422	422	848
	Net sales / Income from operations	4,907	2,784	9,335	5,317	12,421
2	Segment Results					
	Profit (Loss) before tax and interest					
a	Project Division	1,624	981	3,420	2,003	3,420
b	Leasing Division	171	171	338	330	638
	Total	1,795	1,152	3,758	2,333	4,058
	Less:					
i	Interest	152	123	307	226	423
ii	Other Unallocable Expenditure net of unallocable income	693	313	1,439	349	(220)
	Profit before tax	950	716	2,012	1,758	3,855
3	Capital Employed					
a	Project Division	4,634	1,878	4,634	1,878	2,648
b	Leasing Division	547	536	547	536	494
c	Unallocated	13,516	3,903	13,516	3,903	12,368
	Total Capital Employed	18,697	6,317	18,697	6,317	15,510
Notes :						
1 The above results reviewed by the Audit committee were taken on record by the Board of Directors alongwith limited review report of Auditors at their meeting held on 24th October 2007						
2 Previous year's figures are regrouped/rearranged wherever necessary.						
3 During the Quarter the company has converted 2,51,000 Warrants into 2,51,000 Equity Shares and 80 FCCB into 1,41,292 Equity Shares of Rs 10 each						
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 September 2007 - (Nos): Opening Balance -Nil, New - 11, Disposal -11 and Closing Balance - Nil.						

For Marg Constructions Limited

G R K Reddy
Managing Director

Place : Chennai
Date : 24th October 2007