

Unaudited Financial Results for the Quarter Ended 30th June 2014

PART - I		₹ In Crores			
S No	Particulars	3 Months Ended			Year Ended
		30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a. Net Income from Operations	40.31	74.15	91.05	304.66
	b. Other Operating Income	-	-	-	-
	Total Income	40.31	74.15	91.05	304.66
2	Expenses				
	a. Cost of Operations	51.46	43.75	72.97	221.22
	b. Changes in Inventories of Finished Goods, Work-in-progress and Stock-in-trade	(13.76)	14.64	12.47	44.71
	c. Employee Benefits Expenses	1.32	2.64	1.43	7.00
	d. Depreciation and Amortisation Expenses	9.80	2.77	2.87	11.42
	e. Other Expenses	1.97	73.79	4.84	87.08
	Total Expenses	50.79	137.59	94.58	371.43
3	Profit/(loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	(10.48)	(63.44)	(3.53)	(66.77)
4	Other Income	0.46	1.21	0.50	4.17
5	Profit/(loss) from Ordinary Activities before Finance and Exceptional Items	(10.02)	(62.23)	(3.03)	(62.60)
6	Finance Cost	39.46	86.44	27.25	171.91
7	Profit/(loss) from Ordinary Activities after Finance but before Exceptional Items	(49.48)	(148.67)	(30.28)	(234.51)
8	Exceptional Items	-	-	-	-
9	Profit/(loss) from Ordinary Activities before Tax	(49.48)	(148.67)	(30.28)	(234.51)
10	Tax Expenses	(2.15)	56.48	(10.03)	29.29
11	Net Profit/(loss) from Ordinary Activities after Tax	(47.33)	(205.15)	(20.25)	(263.80)
12	Extraordinary Items (net of Tax)	-	-	-	-
13	Net Profit/(loss) for the period	(47.33)	(205.15)	(20.25)	(263.80)
14	Paid up Equity Share Capital (Face value per Equity Share ₹ 10 Each)	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 (₹)	(12.42)	(53.83)	(5.32)	(69.21)
	b. Diluted, not annualised (₹)	(12.42)	(53.83)	(5.32)	(69.21)
	ii) Earnings per Share (after extraordinary items)				
	a. Basic, not annualised (₹)	(12.42)	(53.83)	(5.32)	(69.21)
	b. Diluted, not annualised (₹)	(12.42)	(53.83)	(5.32)	(69.21)

Continued



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

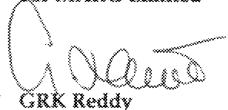
Unaudited Financial Results for the Quarter Ended 30th June 2014

Continued

PART - II

S No	Particulars	3 Months Ended			Year Ended
		30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14
		Unaudited	Audited	Unaudited	Audited
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	Number of Shares	30,101,305	25,209,071	19,784,310	25,209,071
	% of Shareholding	78.97%	66.13%	51.90%	66.13%
2	Promoter and Promoter Group Shareholding				
	a. Pledged/ Encumbered				
	- Number of Shares	7,397,248	12,289,482	17,614,259	12,289,482
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	92.26%	95.19%	96.07%	95.19%
	-Percentage of Shares (As a % of the total share capital of the company)	19.40%	32.24%	46.21%	32.24%
	b. Non-Encumbered				
	- Number of Shares	620,373	620,373	720,357	620,373
	- Percentage of Shares (As a % of the total shareholding of promoter and promoter group)	7.74%	4.81%	3.93%	4.81%
	- Percentage of shares (As a % of the total share capital of the company)	1.63%	1.63%	1.89%	1.63%
B INVESTOR COMPLAINTS		3 months ended 30th June 2014			
	Pending at the beginning of the quarter	Nil			
	Received during the quarter	Nil			
	Disposed off during the quarter	Nil			
	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 14-Aug-14 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 There has been substantial increase in the depreciation during the current quarter due to implementation of Companies Act 2013. Had Depreciation been charged in accordance with Companies Act 1956 the Depreciation would have been lesser by Rs 6.94 Crores.					
6 Other expenses for the quarter ended 31-Mar-2014 of Rs 73.79 Crores includes a one time write off of Rs 70.17 Crores and needs to be suitably adjusted for comparison with corresponding figures of current quarter					

For MARG Limited


GRK Reddy

Chairman and Managing Director



Place : Chennai

Date : 14-Aug-14

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