

(Rs. in lacs)

S No.	Particulars	3 Months Ended		6 Months Ended		Year Ended 31-Mar-08 Audited
		30-Sep-08	30-Sep-07	30-Sep-08	30-Sep-07	
		Reviewed	Reviewed	Reviewed	Reviewed	
1	Net Sales / Income from Operations	9,088	4,907	17,160	9,335	24,275
2	Other Income	2	2	4	8	3,565
3	Total Income	9,090	4,909	17,164	9,343	27,840
4	Expenditure					
a.	Cost of Operations	6,166	3,112	11,780	5,799	16,646
b.	Employees Cost	311	222	674	401	944
c.	Depreciation	167	52	328	100	318
d.	Other Expenditure	488	278	686	447	1,066
5	Total Expenditure	7,132	3,664	13,468	6,747	18,974
6	Interest & Other Charges	283	295	465	584	513
7	Profit (Loss) from Ordinary Activities before tax	1,675	950	3,231	2,012	8,353
8	Tax Expenses					
Current		570	284	1,050	529	1,440
Deferred		40	5	78	10	153
Fringe Benefit		3	2	6	4	16
9	Net Profit (Loss) from Ordinary Activities after tax	1,062	659	2,097	1,469	6,744
10	Paid up Equity Share Capital (Face value per Equity Share Rs. 10 Each)	2,561	1,853	2,561	1,853	2,561
11	Reserves excluding revaluation reserves	-	-	-	-	28,583
12	Earnings per Share					
a.	Basic , not annualised (Rs)	4.15	3.58	8.19	8.06	31.88
b.	Diluted, not annualised (Rs)	4.15	2.59	8.19	5.78	31.76
13	Public Shareholding					
	Number of Shares - Lacs	130.08	92.03	130.08	92.03	133.08
	% of Shareholding	50.80%	49.66%	50.80%	49.66%	51.97%

Income Up by

Rs.4,181 lacs

85%

PAT up by

Rs.403 lacs

61%



SEZs

MALLS



IT PARKS
MARINE INFRASTRUCTURE

IT PARKS



MARG Limited

(Formerly MARG Constructions Limited)

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