## Marigold Glass Industries Limited

Regd. Office: 8, Ganesh Chandra Avenue, Saha Court, 1 st Floor, Kolkata-700 013 Unaudited Financial Results for the Quarter ended December 31, 2009

| Particulars | Three months ended 31.12 .09 | $\begin{gathered} \hline \text { Three } \\ \text { months } \\ \text { ended } \\ 31.12 .08 \\ \hline \end{gathered}$ | Nine months ended 31.12 .09 | Nine months ended 31.12 .08 | Year ended 31.03.09 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| Sales/Operational Income/(Loss) | - | - | 10.47 | - | 515.50 |
| Other Income | 0.63 | 2.12 | 1.23 | 2.71 | 3.14 |
| TOTAL EXPENDITURE | 0.28 | 0.30 | 11.28 | 0.99 | 517.06 |
| (a) Purchases | - | - | 10.47 | - | 260.00 |
| (b) (Increase)/Decrease in Stock in trade | - | - | - | - | 255.50 |
| (c) Staff Cost | 0.15 | 0.15 | 0.45 | 0.45 | 0.60 |
| (d) Other Expenditure | 0.13 | 0.15 | 0.36 | 0.54 | 0.96 |
| Interest | - | - | - | - | - |
| Depreciation | - | - | - | - | - |
| Profit before Tax | 0.35 | 1.82 | 0.42 | 1.72 | 1.58 |
| Provision for Taxation | 0.03 | 0.20 | - | - | 0.01 |
| Less: Prior Period Adjustments | - | - | - | - | 0.20 |
| Net Profit after Tax | 0.32 | 1.62 | 0.42 | 1.72 | 1.37 |
| Paid-up Equity Share Capital | 500.08 | 500.08 | 500.08 | 500.08 | 500.08 |
| Reserves excluding revaluation Reserves | - | - | - | - | 136.17 |
| Basic \& Diluted EPS (Not annualised) | 0.00 | 0.01 | 0.00 | 0.01 | 0.01 |
| Aggregate of Non-Promoter holding <br> - Number of Shares <br> - Percentage of Share Holding | $\begin{array}{r} 2,150,800 \\ 43.01 \\ \hline \end{array}$ | $\begin{array}{r} 2,150,800 \\ 43.01 \\ \hline \end{array}$ | $\begin{array}{r} 2,150,800 \\ 43.01 \\ \hline \end{array}$ | $\begin{array}{r} 2,150,800 \\ 43.01 \\ \hline \end{array}$ | $\begin{array}{r} 2,150,800 \\ 43.01 \\ \hline \end{array}$ |
| Promoter and Promoter Group Shareholding <br> a) Pledged/Encumbered <br> - Number of Shares <br> - Percentage of Shares (as a \% of the total Shareholdinc of Promoter and Promoter Group | - | - - | - | - - | - |
| b) None-Encumbered <br> - Number of Shares <br> - Percentage of Shares (as a \% of the total Shareholdinc of Promoter and Promoter Group <br> - Percentage of Shares (as a \% of the total Share Capita of the Company | $\begin{array}{r} 2,850,000 \\ 100.00 \\ 56.99 \end{array}$ | $\begin{array}{r} 2,850,000 \\ 100.00 \\ 56.99 \end{array}$ | $\begin{array}{r} 2,850,000 \\ 100.00 \\ 56.99 \end{array}$ | $\begin{array}{r} 2,850,000 \\ 100.00 \\ 56.99 \end{array}$ | $\begin{array}{r} 2,850,000 \\ 100.00 \\ 56.99 \end{array}$ |

Notes:

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter
2. Above resultes were reviewed by Audit Committee $\&$ taken on record in the meeting of Board of Directors held on $30 / 01 / 2010$
3. The above quarterly results are subject to the "Limited Review" by Auditors of the Company and the Review Report will be submitted to the Exchange within stipulated time
4. Summary of Investors' Complaint: Opening-Nil, Recd. during the Qtr.-Nil, Resolved-Nil, Balance-Nil

For Marigold Glass Industries Limited
Place: Kolkata
Date :30th January 2010

