## Marigold Glass Industries Limited

Regd. Office: 8, Ganesh Chandra Avenue, Saha Court, 1st Floor, Kolkata-700 013 Unaudited Financial Results for the Quarter ended December 31, 2010

| Sr. No. | Particulars | Three months ended <br> 31.12.2010 | Three months ended <br> 31.12.2009 | Nine months ended <br> 31.12.2010 | Nine months ended <br> 31.12.2009 | Year ended $31.03 .10$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| , | Income/(Loss) from Operation | - | - | 0.50 | 10.47 | 2.48 |
| 2 | Other Income | 0.30 | 0.63 | 1.19 | 1.23 | 2.84 |
| 3 | Total Income (1+2) | 0.30 | 0.63 | 1.69 | 11.70 | 5.32 |
| 4 | TOTAL EXPENDITURE | 0.52 | 0.28 | 0.89 | 11.28 | 16.37 |
|  | (a) Purchases | - | - | 3.82 | 10.47 | 35.00 |
|  | (b) (Increase)/Decrease in Stock in trade | - | - | (3.82) | - | (20.00) |
|  | (c) Staff Cost | 0.15 | 0.15 | 0.30 | 0.45 | 0.60 |
|  | (d) Other Expenditure | 0.37 | 0.13 | 0.59 | 0.36 | 0.77 |
|  | Interest | - | - | - | - | - |
|  | Depreciation | - | - | - | - | - |
| 5 | Profit from Operations before other Income, Interest \& Exceptional Items (3-4) | (0.22) | 0.35 | 0.80 | 0.42 | (11.05) |
| 6 | Other Income/(Loss) | - | - | - | - | - |
| 7 | Profit before Interest \& Exceptional Items (5+6) | (0.22) | 0.35 | 0.80 | 0.42 | (11.05) |
| 8 | Interest | - | - | - | - | - |
| 9 | Profit after Interest but before Exceptional Items (7-8) | (0.22) | 0.35 | 0.80 | 0.42 | (11.05) |
| 10 | Exceptional Items | - | - | - | - | - |
| 11 | Profit(+)/Loss(-) before Tax (9-10) | (0.22) | 0.35 | 0.80 | 0.42 | (11.05) |
| 12 |  | - - - | 0.03 <br> - | - <br> 0.11 <br> - | - | - <br> - |
| 13 | Net Profit (+)/Loss(-) | (0.22) | 0.32 | 0.69 | 0.42 | (11.05) |
| 14 | Paid-up Capital (Face Value of Rs. 10/-each) | 500.08 | 500.08 | 500.08 | 500.08 | 500.08 |
| 15 | Reserves excluding revaluation Reserves | - | - | - | - | 125.13 |
| 16 | Basic \& Diluted EPS (Not annualised) | (0.00) | 0.00 | 0.01 | 0.00 | (0.09) |
| 17 | Aggregate of Non-Promoter Shareholding <br> - Number of Shares <br> - Percentage of Share Holding | $\begin{array}{r} 2,150,800 \\ 43.01 \\ \hline \end{array}$ | $\begin{array}{r} 2,150,800 \\ 43.01 \\ \hline \end{array}$ | $\begin{array}{r} 2,150,800 \\ 43.01 \\ \hline \end{array}$ | $\begin{array}{r} 2,150,800 \\ 43.01 \\ \hline \end{array}$ | $\begin{array}{r} 2,150,800 \\ 43.01 \\ \hline \end{array}$ |
| 18 | Promoter and Promoter Group Shareholding <br> a) Pledged/Encumbered <br> - Number of Shares <br> - Percentage of Shares (as a \% of the total Share holding of Promoter and Promoter Group | - | - | - | - | - |
|  | b) None-Encumbered <br> - Number of Shares <br> - Percentage of Shares (as a \% of the total Share holding of Promoter and Promoter Group <br> - Percentage of Shares (as a \% of the total Share Capital 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 and taken on record by Board of Directors in its meeting held on 29th Jan 2011.
3. Summary of Investors' Complaint : Opening-Nil, Recd. during the Qtr.-Nil.

For Marigold Glass Industries Limited
Place: Kolkata
Sd/-
Date : 29th January 2011
Director

