Marigold Glass Industries Limited

Regd. Office: 8, Ganesh Chandra Avenue, Saha Court, 1st Floor, Kolkata-700 013 Unaudited Financial Results for the Quarter ended September 30, 2010

Rs. in Lacs

		1	T		1	RS. In Lacs
				Six months	Six months	
Sr.	Particulars	Three months	Three months	ended	ended	Year ended
No.	Particulars	ended 30.09.10	ended 30.09.09	30.09.10	30.09.09	31.03.10
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income/(Loss) from Operation		10.47	0.50	10.47	2.48
2	Other Income	0.30	0.30	1.19	0.60	2.84
3	Total Income (1+2)	0.30	10.77	1.69	11.07	5.32
4	TOTAL EXPENDITURE	0.29	10.76	0.66	11.00	16.37
	(a) Purchases	_	10.47	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	0.30	0.60
	(d) Other Expenditure	0.14	0.14	0.36	0.23	0.77
	Interest	-	-	-	-	-
	Depreciation		-	-	-	-
5	Profit from Operations before other Income,					
	Interest & Exceptional Items (3-4)	0.01	0.01	1.03	0.07	(11.05)
6	Other Income/(Loss)	-	-	-	-	-
7						
	Profit before Interest & Exceptional Items (5+6)	0.01	0.01	1.03	0.07	(11.05)
8	Interest	-	-	-	-	-
9	Profit after Interest but before Exceptional Items					
	(7–8)	0.01	0.01	1.03	0.07	(11.05)
10	Exceptional Items	_	-	_	_	-
11	Profit(+)/Loss(-) before Tax (9-10)	0.01	0.01	1.03	0.07	(11.05)
12	Provision for Taxation			-		
	- Current Tax	-	-	0.11	-	-
	 Deferred Tax 	-	-	-	-	-
13	Net Profit (+)/Loss(-)	0.01	0.01	0.92	0.07	(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					
	- Number of Shares	2,150,800	2,150,800	2,150,800	2,150,800	2,150,800
	– Percentage of Share Holding	43.01	43.01	43.01	43.01	43.01
18	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered	-	-	-	-	_
	- Number of Shares	-	-	-	-	_
	– Percentage of Shares (as a % of the total Share	-	-	-	-	_
	holding of Promoter and Promoter Group					
	b) None-Encumbered			· · · · · · · · · · · · · · · · · · ·		
	- Number of Shares	2,850,000	2,850,000	2,850,000	2,850,000	2,850,000
	- Percentage of Shares (as a % of the total Share	100.00	100.00	100.00	100.00	100.00
	holding of Promoter and Promoter Group					
	- Percentage of Shares (as a % of the total Share	56.99	56.99	56.99	56.99	56.99
	Capital of the Company					

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 30th Oct 2010
- 3. Summary of Investors' Complaint: Opening-Nil, Recd. during the Qtr.-Nil.

For Marigold Glass Industries Limited

Place : Kolkata Sd/Date : 30th October 2010 Director