

Marigold Glass Industries Limited

Regd. Office : 8, Ganesh Chandra Avenue, Saha Court, 1st Floor, Kolkata-700 013

Unaudited Financial Results for the Quarter ended June 30, 2011

Rs. in Lacs

Sr. No.	Particulars	Three months ended 30.06.11	Three months ended 30.06.10	Year ended 31.03.11
		Unaudited	Unaudited	Unaudited
1	Income/(Loss) from Operation	-	0.50	0.50
2	Other Income	0.89	0.89	1.20
3	Total Income (1+2)	0.89	1.39	1.70
4	TOTAL EXPENDITURE	1.33	0.37	1.92
	(a) (Increase)/Decrease in Stock in trade	-	3.82	28.72
	(b) Consumption of Raw Material	-	(3.82)	(28.22)
	(c) Cost of Goods Traded	-	-	-
	(d) Staff Cost	0.15	0.15	0.60
	(e) Other Expenditure	1.18	0.22	0.82
	Interest	-	-	-
	Depreciation	-	-	-
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	(0.44)	1.02	(0.22)
6	Other Income/(Loss)	-	-	-
7	Profit before Interest & Exceptional Items (5+6)	(0.44)	1.02	(0.22)
8	Interest	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	(0.44)	1.02	(0.22)
10	Exceptional Items	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	(0.44)	1.02	(0.22)
12	Provision for Taxation			
	- Current Tax	-	-	-
	- Deferred Tax	-	-	-
13	Net Profit (+)/Loss(-)	(0.44)	1.02	(0.22)
14	Paid-up Capital (Face Value of Rs. 10/- each)	500.08	500.08	500.08
15	Reserves excluding revaluation Reserves	-	-	124.91
16	Basic & Diluted EPS (Not annualised)	(0.00)	0.01	(0.00)
17	Aggregate of Non-Promoter Shareholding			
	- Number of Shares	2,150,800	2,150,800	2,150,800
	- Percentage of Share Holding	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
	- Percentage of Shares (as a % of the total Share holding of Promoter and Promoter Group)	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	56.99	56.99	56.99

Notes :

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in its meeting held on 30th July 2011.
3. Provision for Taxation will be made at the end of the year.
4. Summary of Investors' Complaint : Opening- Nil, Recd. during the Qtr.- Nil.

For Marigold Glass Industries Limited

Place : Kolkata
Date : 30th July 2011

Sd/-
Director