

Marigold Glass Industries Limited

Regd. Office : 8, Ganesh Chandra Avenue, Saha Court, 1st Floor, Kolkata-700 013
Statement of Unaudited Financial Results for the Quarter ended 30th June 2013

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding	Year to date
		30.06.2013	Months ended	3 Months ended	figures as on
		Un-Audited	31.03.2013	30.06.2012	31.03.2013
			Audited	Un-Audited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	350.00	(10.00)	-	230.00
	b) Other Operating Income	35.85	(10.11)	4.70	0.01
	Total Income from Operations (Net)	385.85	(20.11)	4.70	230.01
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	350.00	1,829.76	-	2,069.76
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	(1,839.76)	-	(1,839.76)
	(d) Employees Benefit Expenses	2.75	4.80	0.15	10.85
	(e) Depreciation & Amortization Expenses	-	-	-	-
	(f) Other Expenses	6.50	21.70	1.10	32.00
	Total Expenses	359.25	16.50	1.25	272.85
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	26.60	(36.61)	3.45	(42.84)
4	Other Income/(Loss)	23.34	30.41	-	88.31
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	49.94	(6.20)	3.45	45.47
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	49.94	(6.20)	3.45	45.47
8	Exceptional Items	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	49.94	(6.20)	3.45	45.47
10	Tax Expense	-	-	-	14.05
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	49.94	(6.20)	3.45	31.42
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	49.94	(6.20)	3.45	31.42
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	3,605.44	3,605.44	500.08	3,605.44
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	846.57
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
(i)	a) Basic	0.14	(0.02)	0.07	0.09
	b) Diluted	0.14	(0.02)	0.07	0.09
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
(ii)	a) Basic	0.14	(0.02)	0.07	0.09
	b) Diluted	0.14	(0.02)	0.07	0.09
A	PARTICULARS OF SHAREHOLDING				
	Public Shareholding				
	- Number of Shares	35,646,700	35,646,700	2,150,800	35,646,700
	- Percentage of Share Holding	98.87	98.87	43.01	98.87
18	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	407,700	407,700	2,850,000	407,700
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	1.13	1.13	56.99	1.13
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unresolved at the end of Quarter	Nil			

Notes :

- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
- Above results were reviewed by Audit Committee and taken on record by Board of Directors in its meeting held on 12th August 2013.
- The figures of preceding Quarter ended 31st March 2013 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
- Statutory Auditors of the Company have reviewed above Results and "Limited Review Report" is annexed to these Results.

For Marigold Glass Industries Limited

Place : Kolkata
Date : 12th August 2013

Sd/-
Aditya Parakh
Managing Director