

Marigold Glass Industries Limited

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

Unaudited Financial Results for the Quarter ended March 31, 2011

Rs. in Lacs

Sr. No.	Particulars	Three months ended 31.03.2011	Three months ended 31.03.2010	Year Ended 31.03.2011	Year ended 31.03.10
		Unaudited	Unaudited	Unaudited	Audited
1	Income/(Loss) from Operation	-	-	0.50	2.48
2	Other Income	0.01	0.65	1.20	2.84
3	Total Income (1+2)	0.01	0.65	1.70	5.32
4	TOTAL EXPENDITURE	1.03	0.64	1.92	16.37
	(a) Purchases	24.90	-	28.72	35.00
	(b) (Increase)/Decrease in Stock in trade	(24.40)	-	(28.22)	(20.00)
	(c) Staff Cost	0.30	0.15	0.60	0.60
	(d) Other Expenditure	0.23	0.49	0.82	0.77
	Interest	-	-	-	-
	Depreciation	-	-	-	-
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	(1.02)	0.01	(0.22)	(11.05)
6	Other Income/(Loss)	-	-	-	-
7	Profit before Interest & Exceptional Items (5+6)	(1.02)	0.01	(0.22)	(11.05)
8	Interest	-	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	(1.02)	0.01	(0.22)	(11.05)
10	Exceptional Items	-	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	(1.02)	0.01	(0.22)	(11.05)
12	Provision for Taxation			-	
	- Current Tax	-	0.03	-	-
	- Deferred Tax	-	-	-	-
13	Net Profit (+)/Loss(-)	(1.02)	(0.02)	(0.22)	(11.05)
14	Paid-up Capital (Face Value of Rs. 10/- each)	500.08	500.08	500.08	500.08
15	Reserves excluding revaluation Reserves	-	-	124.91	125.13
16	Basic & Diluted EPS (Not annualised)	(0.01)	(0.00)	(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
	- Percentage of Share Holding	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
	- Percentage of Shares (as a % of the total Share holding 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)	56.99	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 April 2011.
3. Figures of Previous Quarter / year have been re-grouped/recasted wherever necessary.
4. Summary of Investors' Complaint : Opening-Nil, Recd. during the Qtr.-Nil.

For Marigold Glass Industries Limited

Place : Kolkata
Date : 30th April 2011

Sd/-
Director