



Marigold Glass Industries Limited

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Unaudited Financial Results for the Quarter ended December 31, 2011

Rs. in Lacs

Sr. No.	Particulars	Three Months Ended			Nine months Ended		Year ended
		31-12-11	30-09-11	31-12-10	31-12-11	31-12-10	31-03-11
		Unaudited			Unaudited		Audited
1	Income/(Loss) from Operation	-	-	-	-	0.50	0.50
2	Other Income	8.35	0.30	0.30	10.72	1.19	1.20
3	Total Income (1+2)	8.35	0.30	0.30	10.72	1.69	1.70
4	TOTAL EXPENDITURE	1.15	0.52	0.29	3.33	0.89	1.92
	(a) Purchases	-	-	-	-	3.82	28.72
	(b) (Increase)/Decrease in Stock in trade	-	-	-	-	(3.82)	(28.22)
	(c) Cost of Goods traded	-	-	-	-	-	-
	(d) Staff Cost	0.15	0.15	0.15	0.76	0.30	0.60
	(e) Other Expenditure	1.00	0.37	0.14	2.57	0.59	0.82
	Interest	-	-	-	-	-	-
	Depreciation	-	-	-	-	-	-
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	7.20	(0.22)	0.01	7.39	0.80	(0.22)
6	Other Income/(Loss)	-	-	-	-	-	-
7	Profit before Interest & Exceptional Items (5+6)	7.20	(0.22)	0.01	7.39	0.80	(0.22)
8	Interest	-	-	-	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	7.20	(0.22)	0.01	7.39	0.80	(0.22)
10	Exceptional Items	-	-	-	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	7.20	(0.22)	0.01	7.39	0.80	(0.22)
12	Provision for Taxation						
	- Current Tax	-	0.03	-	-	0.11	-
	- Deferred Tax	-	-	-	-	-	-
13	Net Profit (+)/Loss(-)	7.20	(0.25)	0.01	7.39	0.69	(0.22)
14	Paid-up Capital (Face Value of Rs. 10/- each)	500.08	500.08	500.08	500.08	500.08	500.08
15	Reserves excluding revaluation Reserves	-	-	-	-	-	126.11
16	Basic & Diluted EPS (Not annualised)	0.06	(0.00)	0.00	0.06	0.01	(0.00)
17	Aggregate of Non-Promoter Shareholding						
	- Number of Shares	2,150,800	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	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	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	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	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 13th February 2011.
3. Statutory Auditors of the Company have reviewed above Results and "Limited Review Report" is annexed to these Results.
4. Summary of Investors' Complaint : Opening- Nil, Recd. during the Qtr.- Nil.

For Marigold Glass Industries Limited

Place : Kolkata
Date : 13th February 2011

Sd/-
Aditya Parakh
Director