

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, 2011

Rs. in Lacs

Sr. No.	Particulars	Three months ended 30.09.11	Three months ended 30.09.10	Six months ended 30.09.11	Six months ended 30.09.10	Year ended 31.03.11
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income/(Loss) from Operation	-	-	-	0.50	0.50
2	Other Income	1.48	0.30	2.37	1.19	1.20
3	Total Income (1+2)	1.48	0.30	2.37	1.69	1.70
4	TOTAL EXPENDITURE	0.85	0.29	1.22	0.66	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	0.46	0.15	0.61	0.30	0.60
	(e) Other Expenditure	0.39	0.14	1.57	0.36	0.82
	Interest	-	-	-	-	-
	Depreciation	-	-	-	-	-
5	Profit from Operations before other Income, Interest & Exceptional Items (3-4)	0.63	0.01	1.15	1.03	(0.22)
6	Other Income/(Loss)	-	-	-	-	-
7	Profit before Interest & Exceptional Items (5+6)	0.63	0.01	0.19	1.03	(0.22)
8	Interest	-	-	-	-	-
9	Profit after Interest but before Exceptional Items (7-8)	0.63	0.01	0.19	1.03	(0.22)
10	Exceptional Items	-	-	-	-	-
11	Profit(+)/Loss(-) before Tax (9-10)	0.63	0.01	0.19	1.03	(0.22)
12	Provision for Taxation	-	-	-	-	-
	- Current Tax	-	-	-	0.11	-
	- Deferred Tax	-	-	-	-	-
13	Net Profit (+)/Loss(-)	0.63	0.01	0.19	0.92	(0.22)
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	-	-	-	-	126.11
16	Basic & Diluted EPS (Not annualised)	0.01	0.00	0.00	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
	- 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 holding of Promoter and Promoter Group)	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

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 10th Nov. 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 : 10th November 2011

Sd/-
Aditya Parakh
Director

Marigold Glass Industries Limited
Statement of Assets & Liabilities for the Year ended 30th Sept 2011

Rs. in Lacs

Particulars	For the Year Ended	
	30/09/2011	30/09/2010
	Un-Audited	Un-Audited
SHAREHOLDERS' FUNDS:		
(a) Capital	477.71	477.71
(b) Reserves and Surplus	126.11	127.85
LOAN FUNDS	-	-
TOTAL	603.82	605.56
FIXED ASSETS	26.32	26.32
INVESTMENTS	-	-
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	259.13	259.13
(b) Sundry Debtors	500.20	500.20
(c) Cash and Bank balances	4.29	5.11
(d) Other current assets	-	-
(e) Loans and Advances	227.06	230.48
Less: Current Liabilities and Provisions		
(a) Liabilities	412.38	414.88
(b) Provisions	0.80	0.80
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	-	-
PROFIT AND LOSS ACCOUNT	-	-
TOTAL	603.82	605.56