

## IGC FOILS LTD

REGD. OFFICE: P 4 C.I.T ROAD KOLKATA- 700054

### STATEMENT OF UNAUDITED FINANCIAL RESULTS

FOR THE PERIOD FROM 01.07.2011 to 30.09.2011

Particulars	3 month	Previous 3 month	Corresponding 3	year to date	year to date	Previous
	ended	ended	months ended	figures for	figures for	accounting
	30.09.2011	30.06.2011	in PY 30.09.2010	Current period ended 30.09.2011	Previous year ended 30.09.2010	year ended 31.03.2011
(a) Net Sales/Income						
from Operations	-	-	-	-	-	-
(b) Other Operating						
Income						
<b>Total</b>	-	-	-	-	-	-
2. Expenditure						
a. Increase/dec rease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumptio n of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-	-
d. Employees cost	-	-	-	-	-	-
e. Depreciation	-	-	-	-	-	-
f. Other expenditure	8,325.00	5,550.00	3,960.00	13,875.00	6,600.00	13,200.00
<b>g. Total</b>	8,325.00	5,550.00	3,960.00	13,875.00	6,600.00	13,200.00
3. Profit from Operations before	(8,325.00)	(5,550.00)	(3,960.00)	(13,875.00)	(6,600.00)	(13,200.00)
Other Income, Interest & Exceptional Items (1-2)						
4. Other Income	-	-	-	-	-	-
5. Profit before Interest & Exceptional Items (3+4)	(8,325.00)	(5,550.00)	(3,960.00)	(13,875.00)	(6,600.00)	(13,200.00)
6. Interest	-	-	49,000.00	-	98,000.00	196,000.00
7. Profit after Interest but before Exceptional Items (5-6)	(8,325.00)	(5,550.00)	(52,960.00)	(13,875.00)	(104,600.00)	(209,200.00)
8. Exceptional Items	-	-	-	-	-	-
<b>Net Profit/ (Net Loss)</b>						
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(8,325.00)	(5,550.00)	(52,960.00)	(13,875.00)	(104,600.00)	(209,200.00)
10. Tax expense	-	-	-	-	-	-
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(8,325.00)	(5,550.00)	(52,960.00)	(13,875.00)	(104,600.00)	(209,200.00)
12. Extraordinary Item	-	-	-	-	-	-
13. Net Profit ( _)/Loss(-) for the period (11-12)	(8,325.00)	(5,550.00)	(52,960.00)	(13,875.00)	(104,600.00)	(209,200.00)