

## IGC FOILS LTD

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

### STATEMENT OF UNAUDITED FINANCIAL RESULTS

FOR THE PERIOD FROM 01.10.2011 to 31.12.2011

Particulars	3 month ended	Previous 3 month ended	Corresponding 3 months ended in PY	year to date figures for Current period ended 31.12.2011	year to date figures for Previous year ended 31.12.2010	Previous accounting year ended 31.03.2011
	<b>31.12.2011</b>	<b>30.09.2011</b>	<b>31.12.2010</b>			
(a) Net Sales/Income						
from Operations	-	-	-	-	-	-
(b) Other Operating Income						
<b>Total</b>	-	-	-	-	-	-
<b>2. Expenditure</b>						
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	6,105.00	8,325.00	2,904.00	19,980.00	9,504.00	13,200.00
<b>g. Total</b>	6,105.00	8,325.00	2,904.00	19,980.00	9,504.00	13,200.00
<b>3. Profit from Operations before     Other Income, Interest &amp; Exceptional Items (1-2)</b>	(6,105.00)	(8,325.00)	(2,904.00)	(19,980.00)	(9,504.00)	(13,200.00)
<b>4. Other Income</b>	-	-	-	-	-	-
<b>5. Profit before Interest &amp; Exceptional Items (3+4)</b>	(6,105.00)	(8,325.00)	(2,904.00)	(19,980.00)	(9,504.00)	(13,200.00)
<b>6. Interest</b>	-	-	49,000.00	-	147,000.00	196,000.00
<b>7. Profit after Interest but before Exceptional Items (5-6)</b>	(6,105.00)	(8,325.00)	(51,904.00)	(19,980.00)	(156,504.00)	(209,200.00)
<b>8. Exceptional Items</b>	-	-	-	-	-	-
<b>Net Profit/ (Net Loss)</b>						
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	(6,105.00)	(8,325.00)	(51,904.00)	(19,980.00)	(156,504.00)	(209,200.00)
<b>10. Tax expense</b>	-	-	-	-	-	-
<b>11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	(6,105.00)	(8,325.00)	(51,904.00)	(19,980.00)	(156,504.00)	(209,200.00)
<b>12. Extraordinar y Item</b>	-	-	-	-	-	-
<b>13. Net Profit ( )/Loss(-) for the period (11-12)</b>	(6,105.00)	(8,325.00)	(51,904.00)	(19,980.00)	(156,504.00)	(209,200.00)