

# IGC FOILS LTD

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

## STATEMENT OF UNAUDITED FINANCIAL RESULTS

FOR THE PERIOD FROM 01.10.2013 to 31.12.2013

Particulars	3 month ended	Previous 3 month ended	Corresponding 3 months ended in PY	year to date figures for Current period ended 31.12.2013	year to date figures for Previous year ended 31.12.2012	Previous accounting year ended 31.03.2013
	31.12.2013	30.09.2013	31.12.2012	ended 31.12.2013	ended 31.12.2012	31.03.2013
(a) Net Sales/Income						
from Operations	557,581.20	760,338.00	-	1,824,811.20	-	-
(b) Other Operating Income		-	-		-	
<b>Total</b>	557,581.20	760,338.00	-	1,824,811.20	-	-
<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	518,027.60	706,401.30	-	1,695,363.12	-	-
d. Employees cost	13,200.00	18,000.00	-	43,200.00	-	-
e. Depreciation	-	-	-	-	-	-
f. Other expenditure	10,240.34	13,946.10	550.00	33,513.84	2,160.00	3,000.00
<b>g. Total</b>	541,467.94	738,347.40	550.00	1,772,076.96	2,160.00	3,000.00
<b>3. Profit from Operations before     Other Income, Interest &amp; Exceptional Items (1-2)</b>	16,113.26	21,990.60	(550.00)	52,734.24	(2,160.00)	(3,000.00)
<b>4. Other Income</b>	-	-	-	-	-	-
<b>5. Profit before Interest &amp; Exceptional Items (3+4)</b>	16,113.26	21,990.60	(550.00)	52,734.24	(2,160.00)	(3,000.00)
<b>6. Interest</b>	-	-	-	-	-	-
<b>7. Profit after Interest but before Exceptional Items (5-6)</b>	16,113.26	21,990.60	(550.00)	52,734.24	(2,160.00)	(3,000.00)
<b>8. Exceptional Items</b>	-	-	-	-	-	-
<b>Net Profit/ (Net Loss)</b>						
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	16,113.26	21,990.60	(550.00)	52,734.24	(2,160.00)	(3,000.00)
<b>10. Tax expense</b>	-	-	-	-	-	-
<b>11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)</b>	16,113.26	21,990.60	(550.00)	52,734.24	(2,160.00)	(3,000.00)
<b>12. Extraordinary Item</b>	-	-	-	-	-	-
<b>13. Net Profit ( )/Loss(-) for the period (11-12)</b>	16,113.26	21,990.60	(550.00)	52,734.24	(2,160.00)	(3,000.00)

52,734.26