

IGC FOILS LTD

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS

FOR THE PERIOD FROM 01.01.2015 to 31.03.2015

Particulars	3 month	Previous 3 month	Corresponding 3	year to date	year to date	Previous
	ended	ended	months ended	figures for	figures for	accounting
			in PY	Current period	Previous year	year ended
	31.03.2015	31.12.2014	31.03.2014	ended 31.03.2015	ended 31.03.2014	31.03.2014
	Un- Audited	Un- Audited	Un- Audited	Un- Audited	Un- Audited	Audited
(a) Net Sales/Income						
from Operations	1,867,984.24	585,460.26	709,648.80	3,784,036.00	2,534,460.00	2,534,460.00
(b) Other Operating Income		-	-		-	
Total	1,867,984.24	585,460.26	709,648.80	3,784,036.00	2,534,460.00	2,534,460.00
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-	-
c. Purchase of traded goods	1,506,251.72	543,929.00	659,307.90	3,286,383.00	2,354,671.00	2,354,671.00
d. Employees cost	15,200.00	13,860.00	16,800.00	60,560.00	60,000.00	60,000.00
e. Depreciation	-	-	-	-	-	-
f. Other expenditure	362,065.47	10,752.36	13,033.16	397,255.00	46,547.00	46,547.00
g. Total	1,883,517.19	568,541.36	689,141.06	3,744,198.00	2,461,218.00	2,461,218.00
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(15,532.95)	16,918.90	20,507.74	39,838.00	73,242.00	73,242.00
4. Other Income	-	-	-	-	-	-
5. Profit before Interest & Exceptional Items (3+4)	(15,532.95)	16,918.90	20,507.74	39,838.00	73,242.00	73,242.00
6. Interest	604.00	-	-	604.00	-	-
7. Profit after Interest but before Exceptional Items (5-6)	(16,136.95)	16,918.90	20,507.74	39,234.00	73,242.00	73,242.00
8. Exceptional Items	-	-		-		
Net Profit/ (Net Loss)						
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(16,136.95)	16,918.90	20,507.74	39,234.00	73,242.00	73,242.00
10. Tax expense	7,500.00	-		7,500.00		
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(23,636.95)	16,918.90	20,507.74	31,734.00	73,242.00	73,242.00
12. Extraordinary Item	-	-	-	-	-	-
13. Net Profit ()/Loss(-) for the period (11-12)	(23,636.95)	16,918.90	20,507.74	31,734.00	73,242.00	73,242.00