



Antarctica Limited

Regd. Office : 1A, Vidyasagar Street, Kolkata-700 009 © 033-2360000

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(Listing),
ALL STOCK EXCHANGE OF INDIA LTD,
The Plaza, Bandra Kurla Complex, Bandra (East)
400 051; Fax No. 02226598237/8

Board of Directors of the Company, at its meeting held on 31st August, 2012 has approved and signed
accounts of the Company for the Financial Year 2011-2012 comprising of 12 months ended 31st March, 2012

	Rupees in Lacs	
	Accounting Year 31-03-2012	Accounting Year 31-03-2011
	Audited	Audited
Net Sales/ Income from operation	390.95	355.02
Other Operating Income	0.00	0.00
Expenditure		
Amortisation of raw materials	195.66	163.68
Employees cost	36.68	36.88
Depreciation	37.37	39.20
Other expenditure	110.41	112.29
Total expenditure exceeding 10% of the total expenditure to be shown separately)	380.12	352.05
Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	10.83	2.97
Income	0.29	2.83
Profit before Interest & Exceptional Items (3+4)	11.12	5.80
Interest	0.39	0.22
Profit after interest but before Exceptional Items (5-6)	10.73	5.58
Exceptional Items	-	-
Profit (+) / Loss (-) from Ordinary Activities before tax (7+8)	10.73	5.58
Expense	-	-
Profit (+) / Loss (-) from Ordinary Activities after tax (9-10))	10.73	5.58
Ordinary Item (net of tax expense Rs.....)	-	-
Profit (+)/Loss(-) for the period (11-12)	10.73	5.58
Share equity share capital	1480.10	1480.10
Value of the share (Rs)	1.00	



(PACKAGING Unit : Plot No : 1, Sector No : 1, **FALTA SPECIAL ECONOMIC ZONE**, Falta, 24-Parganas (South)

REPROGRAPHIC Unit : 132A/1B, R.R.L. Mitra Road, Kolkata-700 010,

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