

IVP LIMITED

Regd. Office: Shashikant N. Redij Marg, Ghorupdeo, Mumbai - 400 033.
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2009

(Rs. in Lakhs)

Sr. No.	Particulars	9 Months ended 31st December	Unaudited		Audited	Audited
			Quarter ended 31st March		Year Ended 31st March	Year ended 31st March
			2008	2009	2008	2009
1.	a) Net Sales / Income from Operations	5,205	1,185	1,366	6,390	5,574
	b) Other Operating Income	34	38	19	72	97
	TOTAL INCOME	5,239	1,223	1,385	6,462	5,671
2.	Expenditure					
	a. (Increase) / Decrease in stock in trade and work in progress	45	160	93	205	(23)
	b. Consumption of Raw materials	4,074	758	970	4,832	3,983
	c. Employees cost	264	66	82	330	403
	d. Depreciation	76	27	21	103	129
	e. Other expenditure	697	185	199	882	1,086
	Total Expenditure (a to e)	5,156	1,196	1,365	6,352	5,578
3.	Profit from Operations before Other Income (1-2)	83	27	20	110	93
4.	Other Income	24	-	-	24	106
5.	Profit before Interest & Exceptional items (3+4)	107	27	20	134	199
6.	Interest	(9)	(4)	(5)	(13)	(1)
7.	Profit after Interest but before Exceptional items(5-6)	116	31	25	147	200
8.	Exceptional items	-	-	-	-	(141)
9.	Profit from Ordinary Activities before tax (7-8)	116	31	25	147	341
10.	Tax expenses	22	3	14	25	(26)
11.	Net Profit from Ordinary Activities after tax (9-10)	94	28	11	122	367
12.	Extraordinary items (net of tax expenses)	-	-	-	-	-
13.	Net Profit for the period (11-12)	94	28	11	122	367
14.	Paid-up equity share capital (Face Value Rs.10/- per share)	1,033	1,033	1,033	1,033	1,033
15.	Reserves excluding Revaluation Reserves	-	-	-	3,421	3,420
16.	Basic and diluted EPS for the quarter and for the previous year (Rs.) (not to be annualised)	0.91	0.27	0.10	1.18	3.55
17.	Aggregate of public shareholding:					
	- Number of shares	2,633,026	2,633,026	2,633,026	2,633,026	2,633,026
	- Percentage of shareholding	25.50%	25.50%	25.50%	25.50%	25.50%

SEGMENTWISE REVENUE, RESULTS AND CAPITAL EMPLOYED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2009

(Rs. in Lakhs)

Sr. No.	Particulars	9 Months ended 31st December	Quarter ended 31st March		Audited	Audited
					Year Ended 31st March	Year ended 31st March
			2008	2009	2008	2009
1.	Segment Revenue (Net Sales)					
	(a) Foundry Chemicals	5,205	1,185	1,385	6,390	5,423
	(b) Industrial Ceramics-Discontinued	-	-	-	-	143
	(c) Vegetable oil - Discontinued	-	-	-	-	-
	(d) Plasticizer - Discontinued	-	-	-	-	9
	(e) Others	-	-	-	-	-
	Total	5,205	1,185	1,385	6,390	5,575
	Less: Inter Segment Revenue	-	-	-	-	-
	Net sales / Income from Operations	5,205	1,185	1,385	6,390	5,575
2.	Segment Results Profit / (Loss)					
	(a) Foundry Chemicals	276	84	100	360	582
	(b) Industrial Ceramics-Discontinued	-	-	-	-	(37)
	(c) Vegetable oil - Discontinued	(69)	(24)	(46)	(93)	(274)
	(d) Plasticizer - Discontinued	-	-	(9)	-	(17)
	(e) Others	-	-	(4)	-	(4)
	Total	207	60	41	267	250
	Less: i) Interest	(9)	(4)	(14)	(13)	(10)
	ii) Other Un-allocated Exp.	126	34	33	160	146
	iii) Unallocated income	(26)	(1)	3	(27)	(86)
	iv) Exceptional items	-	-	-	-	(141)
	Total Profit Before Tax	116	31	25	147	341
3.	Capital Employed (Segment assets - Segment Liabilities)					
	(a) Foundry Chemicals	3,986	4,040	3,888	4,040	3,888
	(b) Industrial Ceramics - Discontinued	-	-	-	-	-
	(c) Vegetable oil - Discontinued	902	858	953	858	953
	(d) Plasticizer - Discontinued	37	34	37	34	37
	(e) Others	-	-	-	-	-
	(f) Unallocated	(185)	(288)	(229)	(288)	(229)
	Total	4740	4644	4649	4644	4649

Notes:

- The above results were taken on record by the Board of Directors at their meeting held on 10th June, 2009.
- In the Audited accounts for the year ended 31st March, 2009, the Auditors have referred to Notes 4(i) & 5(i) in their Audit Report.

However, in the opinion of the management:

... of ... liability on account of ... of ... Factory, the matter is pending before Bench of ...

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