

IVP LIMITED

Regd. Office : Shashikant N. Redij Marg, Ghorupdeo, Mumbai - 400 033

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

Sr. No.	Particulars	Unaudited			(Rs lakhs)
		Quarter Ended			Audited
		30/06/2012	31/03/2012	30/06/2011	Year ended 31/03/2012
1	Income from Operations				
	(a) Net Sales / Income from operations (Net of excise duty)	3,788	4,138	3,825	15,341
	(b) Other Operating Income	18	12	8	38
	Total Income from operations (net)	3,806	4,150	3,833	15,379
2	Expenses				
	(a) Cost of materials consumed	3,034	3,180	2,897	11,744
	(b) Purchases of Stock-in-trade	151	77	148	455
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(106)	24	(22)	(27)
	(d) Employee benefits expense	116	96	113	434
	(e) Depreciation and amortisation expense	28	30	27	114
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	489	527	464	1,930
	Total Expenses	3,712	3,934	3,627	14,650
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	94	216	206	729
4	Other Income	27	7	41	90
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	121	223	247	819
6	Finance Costs	9	9	12	42
7	Profit / (Loss) from ordinary activities after finance costs and but before exceptional items (5 - 6)	112	214	235	777
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 - 8)	112	214	235	777
10	Tax Expenses	29	47	52	173
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	83	167	183	604
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	83	167	183	604
14	Paid-up equity share capital (Rs.10/- Per Share) (Face Value of the Share shall be indicated)	1,033	1,033	1,033	1,033
15	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year				3,701
16.i	Basic / Diluted Earnings per equity share (before extraordinary items) (of Rs.10/- each) (not annualised):	0.80	1.62	1.77	5.85
16.ii	Basic / Diluted Earnings per equity share (after extraordinary items) (of Rs.10/- each) (not annualised):	0.80	1.62	1.77	5.85
	(a) Basic				
	(b) Diluted				

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		30/06/2012	31/03/2012	30/06/2011	31/03/2012
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	3,020,081	3,020,081	3,035,686	3,020,081
	-Percentage of shareholding	29.25	29.25	29.40	29.25
2	Promoters and Promoter Group Shareholding				
	a) Pledged / Encumbered	-	-	-	-
	- Number of shares				
	- Percentage of shares (as a % of the total) shareholding of promoter and promoter group)				
	- Percentage of shares (as a % of the total) share capital of the company				
	b) Non - encumbered				
	- Number of shares	7,306,182	7,306,182	7,290,577	7,306,182
	- Percentage of shares (as a % of the total) shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total) share capital of the company	70.75%	70.75%	70.60%	70.75%
B	INVESTOR COMPLAINTS				
	- Pending at the beginning of the quarter	NIL	NIL	NIL	NIL
	- Received during the quarter	NIL	NIL	NIL	NIL
	- Disposed of during the quarter	NIL	NIL	NIL	NIL
	- Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL

Notes :

- The above results were taken on record by the Board of Directors at their meeting held on 19th July, 2012. The statutory auditors of the Company have carried out a limited review of the above financial results.
- The Company operates in one business segment viz; Foundry Chemicals which is the single reporting segment as per Accounting standard (AS) 17
- Figures for the previous periods have been regrouped, wherever necessary, to correspond with the current period

For IVP Limited

Place : Mumbai

Dated : 19th July ,2012


 Shiraz A. R. Allana
 Chairman