

IVP LIMITED

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2013

Sr. No.	Particulars	(Rupees in lakhs, except per share data and per equity data)					
		Quarter Ended			Nine Months Ended		Year Ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales / Income from operations (Net of excise duty)	3,618	3,828	3,627	10,847	11,258	15,013
	(b) Other Operating Income	11	8	6	32	30	45
	Total Income from operations (net)	3,629	3,836	3,633	10,879	11,288	15,058
2	Expenses						
	(a) Cost of materials consumed	2,762	3,136	2,873	8,544	8,850	11,528
	(b) Purchases of Stock-in-trade	85	118	110	325	315	409
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	111	(157)	(143)	(128)	(175)	17
	(d) Employee benefits expense	133	140	120	408	351	482
	(e) Depreciation and amortisation expense	29	31	29	90	86	115
	(f) Other expenses	462	500	542	1,414	1,532	2,058
	Total Expenses	3,582	3,768	3,531	10,653	10,959	14,609
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	47	68	102	226	329	449
4	Other Income	29	58	37	112	88	137
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	76	126	139	338	417	586
6	Finance Costs	4	7	15	19	33	44
7	Profit / (Loss) from ordinary activities after finance costs and but before exceptional items (5 - 6)	72	119	124	319	384	542
8	Exceptional Items	-	-	-	-	-	21
9	Profit/(Loss) from ordinary activities before tax (7 - 8)	72	119	124	319	384	521
10	Tax Expenses	29	44	27	121	108	152
11	Net Profit /(Loss) from ordinary activities after tax (9 - 10)	43	75	97	198	276	369
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	43	75	97	198	276	369
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	1,033	1,033
15	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year						3,889
16.i	Basic / Diluted Earnings per equity share (before extraordinary items of Rs.10/- each) (not annualised) :	0.42	0.73	0.94	1.92	2.67	3.58
16.ii	Basic / Diluted Earnings per equity share (after extraordinary items of Rs.10/- each) (not annualised):	0.42	0.73	0.94	1.92	2.67	3.58
	(a) Basic						
	(b) Diluted						

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Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year ended
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	3,011,594	3,011,594	3,018,205	3,011,594	3,018,205	3,011,594
	- Percentage of shareholding	29.16%	29.16%	29.23%	29.16%	29.23%	29.16%
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	7,314,669	7,314,669	7,308,058	7,314,669	7,308,058	7,314,669
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	70.84%	70.84%	70.77%	70.84%	70.77%	70.84%
B	INVESTOR COMPLAINTS						
	- Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	- Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	- Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	- Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL

Notes :

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 12th February, 2014. 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.
- Exceptional item in the previous year represents compensation paid to workers on closure of Foundry Chemicals factory at Golmuri, Jamshedpur.
- Figures for the previous periods have been regrouped, wherever necessary, to correspond with the current period.

For IVP Limited

Shiraz A. R. Allana
Chairman

Place : Mumbai

Dated : 12th February ,2014