

**IVP LIMITED**

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

CIN : L 74999MH1929PLC001503

Website : www.ivpindia.com

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2014**

Sr. No.	Particulars	(Rupees in lakhs, except per share data and per equity data)			
		Quarter Ended			Year Ended
		30-06-2014	*31/03/2014	30-06-2013	31-03-2014
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>				
	(a) Net Sales / Income from operations (Net of excise duty)	3,718	3,701	3,401	14,548
	(b) Other Operating Income	7	14	13	46
	<b>Total Income from operations (net)</b>	<b>3,725</b>	<b>3,715</b>	<b>3,414</b>	<b>14,594</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	2,769	3,002	2,646	11,546
	(b) Purchases of Stock-in-trade	181	48	122	373
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	20	6	(82)	(122)
	(d) Employee benefits expense	133	107	135	515
	(e) Depreciation and amortisation expense	30	30	30	120
	(f) Other expenses	472	459	452	1,873
	<b>Total Expenses</b>	<b>3,605</b>	<b>3,652</b>	<b>3,303</b>	<b>14,305</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	120	63	111	289
<b>4</b>	<b>Other Income</b>	46	43	25	155
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>166</b>	<b>106</b>	<b>136</b>	<b>444</b>
<b>6</b>	<b>Finance Costs</b>	14	7	8	26
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs and but before exceptional items (5 - 6)</b>	<b>152</b>	<b>99</b>	<b>128</b>	<b>418</b>
<b>8</b>	<b>Exceptional Items</b>	-	-	-	-
<b>9</b>	<b>Profit/(Loss) from ordinary activities before tax (7 - 8)</b>	<b>152</b>	<b>99</b>	<b>128</b>	<b>418</b>
<b>10</b>	<b>Tax Expenses</b>	55	51	48	172
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>97</b>	<b>48</b>	<b>80</b>	<b>246</b>
<b>12</b>	<b>Extraordinary items</b>	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>97</b>	<b>48</b>	<b>80</b>	<b>246</b>
<b>14</b>	<b>Paid-up equity share capital (Face value of Rs 10/- each)</b>	1,033	1,033	1,033	1,033
<b>15</b>	<b>Reserve excluding Revaluation reserves as per balance sheet of previous accounting year</b>				4,015
<b>16.i</b>	<b>Earnings per equity share (before extraordinary items) (of Rs.10/- each) (not annualised) :</b>				
	(a) Basic	0.94	0.46	0.77	2.39
	(b) Diluted	0.94	0.46	0.77	2.39
<b>16.ii</b>	<b>Earnings per equity share (after extraordinary items) (of Rs.10/- each) (not annualised) :</b>				
	(a) Basic	0.94	0.46	0.77	2.39
	(b) Diluted	0.94	0.46	0.77	2.39

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Sr. No.	Particulars	Quarter Ended			Year ended
		30-06-2014	31-03-2014	30-06-2013	31-03-2014
		Unaudited	Audited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
	- Number of shares	30,11,594	30,11,594	30,11,594	30,11,594
	-Percentage of shareholding	29.16%	29.16%	29.16%	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	73,14,669	73,14,669	73,14,669	73,14,669
	- 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	70.84%	70.84%	70.84%	70.84%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	- Pending at the beginning of the quarter	NIL	NIL	NIL	NIL
	- Received during the quarter	NIL	NIL	1	NIL
	- Disposed of during the quarter	NIL	NIL	1	NIL
	- Remaining unresolved at the end of the quarter	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 August, 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.
- \* Figures pertaining to quarter ended 31st March, 2014 are the balancing figures between audited figures in respect of full financial year and published year to date figures upto 31st December 2013.
- The Company is required to recompute depreciation with reference to the useful lives of Tangible Assets as specified in Schedule II to the Companies Act 2013, with effect from April 1 2014. As the Computation of Depreciation as per the Schedule II to the Companies Act 2013 is in process, the difference between the current & revised depreciation, its consequent impact on deferred tax will be recognised in subsequent quarters.
- Figures for the previous periods have been regrouped, wherever necessary, to correspond with the current period.

**For IVP Limited**

Place : Mumbai  
Dated : 12th August ,2014

Shiraz A. R. Allana  
Chairman