



IMPEX FERRO TECH LIMITED

AN ISO 9001-2000 CERTIFIED COMPANY

Manufacturers of : Ferro Manganese • Silico Manganese

Regd. Office :

35, Chittaranjan Avenue

(4th Floor), Kolkata - 700 012

Ph. : 2211-9805/9806/8807/9729

Fax : 91-033-2211-7871

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

(Rs. in Lacs)

S.L.	PARTICULARS	UNAUDITED		AUDITED
		Quarter Ended		Year ended
		30.06.10	30.06.09	31.03.10
1	a) Net Sales/Income from Operations	8,851	10,741	54,912
	b) Other Operating Income	58	66	248
	Total Operating Income (a+b)	8,909	10,807	55,160
2	Expenditure			
	a) (Increase)/decrease in stock in trade and work in progress	228	(97)	(395)
	b) Consumption of raw materials	2,539	1,743	10,007
	c) Purchase of traded goods	3,999	7,300	36,543
	d) Employees cost	39	21	102
	e) Depreciation	71	72	287
	f) Power	1,057	1,183	5,128
	g) Other expenditure	496	278	1,682
	h) Total	8,429	10,500	53,354
3	Profit (+)/ Loss (-) from Operations before Other Income, Interest & Exceptional Items (1-2)	480	307	1,806
4	Other Income	33	198	416
5	Profit (+)/ Loss (-) before Interest & Exceptional Items (3+4)	513	505	2,222
6	Interest	240	372	1,212
7	Profit (+)/ Loss (-) before Exceptional Items (5-6)	273	133	1,010
8	Exceptional items	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	273	133	1,010
10	Tax expenses	74	46	360
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	199	87	650
12	Extraordinary Items	11	-	79
13	Net Profit(+)/ Loss(-) for the period (11-12)	188	87	571
14	Paid-up equity share capital (Face Value of Rs. 10/- per Share)	4,997	2,500	4,997
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	5,860
16	Earnings Per Share (EPS) for the period (Rs.)			
	Basic - Before Extra-ordinary item	0.40	0.28	1.87
	After Extra-ordinary item	0.38	0.28	1.64
	Diluted - Before Extra-ordinary item	0.40	0.28	1.87
	After Extra-ordinary item	0.38	0.28	1.64
17	Public shareholding			
	Number of shares	19,531,758	10,772,200	19,531,758
	Percentage of shareholding	39.09%	43.09%	39.09%
18	Promoter and Promoter Group Shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	4,549,860	4,549,860	4,549,860
	- Percentage of Shares (as a % of total shareholding of promoter & promoter group)	14.95%	31.98%	14.95%
	- Percentage of Shares (as a % of total share capital of the Company)	9.10%	18.20%	9.10%
	b) Non-Encumbered			
	- Number of Shares	25,889,986	9,677,940	25,889,986
	- Percentage of Shares (as a % of total shareholding of promoter & promoter group)	85.05%	68.02%	85.05%
	- Percentage of Shares (as a % of total share capital of the Company)	51.81%	38.71%	51.81%

Notes:

- The above financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 29th July, 2010, and are subjected to "LIMITED REVIEW" by the Auditors of the Company.
- The EPS for the respective period have been calculated based on weighted average number of equity shares outstanding during the period.
- Extraordinary item includes taxation for earlier years.
- Provision for taxation includes Provision for Current Tax and Deferred Tax.
- Status of the Investors Grievances for the 1st quarter: Beginning - Nil, Received - Nil, Resolved - Nil, Pending - Nil.
- Figures for the previous period have been regrouped/rearranged wherever considered necessary.





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SEGMENT-WISE REVENUE & RESULTS

S.L.	PARTICULARS	(Rs. in Laacs)		
		UNAUDITED		AUDITED
		Quarter Ended		Year ended
		30.06.10	30.06.09	31.03.10
1	Segment Revenue			
	a) Ferro Alloys			
	b) Iron & Steel			
	Net Sales/Income from Operations	4,835	3,222	17,405
2	Segment Results	4,016	7,519	37,507
	Profit before Tax & Interest	8,857	10,741	54,972
	a) Ferro Alloys			
	b) Iron & Steel			
	Total	496	286	1,258
	Less: Interest	17	219	964
	Total Profit before tax	513	505	2,222
	Total Profit before tax	240	372	1,212
2	Capital employed	273	133	1,010
	(Segment assets - Segment liabilities)			
	a) Ferro Alloys			
	b) Iron & Steel	10,249	6,498	10,182
	Total	760	(149)	635
		11,009	6,349	10,817

For IMPEX FERRO TECH LIMITED

Sa
SURESH KUMAR PATNI
Managing Director



Place: Kolkata
Dated: 29th July, 2010.