

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 2012

Sr. No.	Particulars	Unaudited				(Rs in lakhs)	
		Quarter Ended		Nine Months Ended		Audited	
		31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	Year ended 31/03/2012
1	Income from Operations						
	(a) Net Sales / income from operations (Net of excise duty)	3,627	3,843	3,586	11,258	11,202	15,341
	(b) Other Operating Income	6	9	11	33	26	38
	Total Income from operations (net)	3,633	3,852	3,597	11,291	11,228	15,379
2	Expenses						
	(a) Cost of materials consumed	2,873	2,943	2,771	8,850	8,564	11,744
	(b) Purchases of Stock-in-trade	110	54	52	315	378	455
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(143)	74	65	(175)	(51)	(27)
	(d) Employee benefits expense	120	115	113	351	338	434
	(e) Depreciation and amortisation expense	29	29	29	86	84	114
	(f) Other expenses	542	504	452	1,535	1,402	1,930
	Total Expenses	3,531	3,719	3,482	10,962	10,715	14,650
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	102	133	115	329	513	729
4	Other Income	37	24	10	88	83	90
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	139	157	125	417	596	819
6	Finance Costs	15	9	11	33	33	42
7	Profit / (Loss) from ordinary activities after finance costs and but before exceptional items (5 - 6)	124	148	114	384	563	777
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 - 8)	124	148	114	384	563	777
10	Tax Expenses	27	52	21	108	126	173
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	97	96	93	276	437	604
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	97	96	93	276	437	604
14	Paid-up equity share capital (Rs.10/- Per Share)	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						3,701
16 (i)	Basic / Diluted Earnings per equity share (before extraordinary items) (of Rs.10/- each) (not annualised):	0.94	0.93	0.90	2.67	4.23	5.85
16 (ii)	Basic / Diluted Earnings per equity share (after extraordinary items) (of Rs.10/- each) (not annualised):	0.94	0.93	0.90	2.67	4.23	5.85

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		31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	31/03/2012
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	3,018,205	3,018,206	3,021,150	3,018,205	3,021,150	3,020,081
	- Percentage of shareholding	29.23%	29.23%	29.26%	29.23%	29.26%	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	7,308,058	7,308,057	7,305,113	7,308,058	7,305,113	7,306,182
	- 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)	70.77%	70.77%	70.74%	70.77%	70.74%	70.75%
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 :

- 1) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 6th February 2013. The statutory auditors of the Company have carried out a limited review of the above financial results.
- 2) The Company operates in one business segment viz; Foundry Chemicals which is the single reporting segment as per Accounting standard (AS) 17
- 3) Figures for the previous periods have been regrouped, wherever necessary, to correspond with the current period

For IVP Limited

Place : Mumbai

Dated : 6th February, 2013


 Shiraz A. R. Allana
 Chairman