## IVP LIMITED

## CIN:174999MH1929PLC001503

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

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015

	Part I		(Rupee	s in lakhs, excep	t per equity shar	e data)	
	THE RESIDENCE OF THE PROPERTY	1	Quarter Ended			r Ended	Year Ended
Sr.		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
No.	Particulars	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income from Operations	Oriaborceo	Ougodited	Gnaddited	Onaddited	Viiadured	Audited
١ .	(a) Net Sales / Income from operations	2.000		l			
	· · · · · · · · · · · · · · · · · · ·	3,990	4,151	4,721	8,141	8,439	16,292
	(Net of excise duty)	_	_				
į	(b) Other Operating Income	7	9	6	16	13	51
1	Total Income from operations (net)	3,997	4,160	4,727	8,157	8,452	16,343
ì							
2	Expenses	ĺ			'		
ļ.	(a) Cost of materials consumed	2,742	2,885	3,540	5,627	6,309	1.2,023
ŀ	(b) Purchases of Stock-in-trade	157	91	152	248	333	474
	(c) Changes in inventories of finished goods.	(88)	20	119	(68)	139	138
1	work-in-progress and stock-in-trade	1,200	***	1	(00)	133	150
l	(d) Employee benefits expense	175	147	137	322	270	547
	(e) Depreciation and amortisation expense	33	34				l
	,			29	67	60	1.23
	(f) Other expenses	537	528	549	1,065	1,021	2,080
	Yotal Expenses	3,556	3,705	4,526	7,261	8,132	15,385
ا ۽ ا					!		
	Profit / (Loss) from operations before other income,	441	455	201	896	320	958
	finance costs and exceptional items (1-2)	ł					
						ļ i	
4	Other Income	48	37	27	85	73	141
ŀ							
5	Profit / (Loss) from ordinary activities before finance	489	492	228	981	393	1,099
	costs and exceptional items (3 + 4)		432	710	20.4	333	1,000
	costs and exceptional items (3 + 4)	1			•		
6	Finance Costs						
	rinance Costs	16	13	11	29 .	25	53
							,
7	Profit / (Loss) from ordinary activities after finance	473	479	217	952	368	1,046
li	costs but before exceptional items (5 - 6)						
8	Exceptional Items		-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 - 8)	473	479	217	952	368	1,046
							_,
10	Tax Expenses	169	165	78	334	133	353
		****	***	/ 1	227		333
11	Net Profit /(Loss) from ordinary activities after tax (9 - 10)	304	314	139	618	235	603
1	Wet From / (1055) nom ordinary activities after tax (3 - 10)	304	314	139	918	235	693
	Future and the annual to the control of the control		i				
12	Extraordinary items	-	-	-			- '
ا ۔۔ ا	near the Control of t	<b>I</b>				1	==.
13	Net Profit / (Loss) for the period (11 - 12)	304	314	139	618	235	693
	Paid-up equity share capital	1,033	1,033	1,033	1,033	1,033	1,033
i	(Face value of Rs 10/- each)						
l i			1				
15	Reserve excluding Revaluation reserves as per balance sheet	1		i			4,333
	of previous accounting year		1				1,1.00
[	· · · · · · · · · · · · · · · · · · ·		İ			ļ	
16:	Earnings per equity share (of Rs.10/- each)		1		:	ľ	
		·	İ			ļ	
	(before extraordinary items) (not annualised) :			!	[	1	e
	(a) Basic	2.94	3.04	1.35	5.98	2.27	6.71
	(b) Diluted	2.94	3.04	1.35	5.98	2.27	6.71
I			1	·		ļ	
	Earnings per equity share (of Rs.10/- each)		ł		1		
	(after extraordinary items) (not annualised) :		}			ļ	
	(a) Basic	2.94	3.04	1.35	5.98	2.27	6.71
	(b) Diluted	2.94	3.04	1.35	5.98	2.27	6.71
. [		1	1	,			:
	^	<del> </del>			1		······································





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CIN: 1.74999MH1929PLC001503

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(a): +91-22-6656,235,254, fax., •91-25-23719633, Email: repsecretarial@alland.com, Website: www.repundia.com STATEMENT OF UNAUDITLO FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015

Part II	Select Information for the Quarter and Half Year Ended 30th September, 2015					015
		Quarter Ended		Half Yes	r Ended	Year ended
Oversional	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
Particulars	Unaudited	Unaudited	Audited		Unaudited	Audited
PARTICULARS OF SHAREHOLDING					•	
Public shareholding						
- Number of shares	3,009,086	3,009,026	3,009,026	3,009,026	'	3,009,026
-Percentage of shareholding	29.14%	29.14%	29.14%	29.14%	29.14%	29.14%
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 - Percentage of shares (as a % of the total) shareholding of promoter and promoter group) - Percentage of shares (as a % of the total)						
	Particulars  PARTICULARS OF SHAREHOLDING  Public shareholding  Number of shares  Percentage of shareholding  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)  Porcentage of shares (as a % of the total)  share capital of the company  b) Non - encumbered  Number of shares  Percentage of shares  Percentage of shares (as a % of the total)  shareholding of promater and promoter group)	Particulars  Particulars  Particulars  Diaudited  Particulars OF SHAREHOLDING  Public shareholding  Number of shares  Percentage of shareholding  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  Percentage of shares (as a % of the total)  shareholding of promoter and promoter group)  Percentage of shares (as a % of the total)  shareholding of promoter and promoter group)  Percentage of shares (as a % of the total)  Shareholding of promoter and promoter group)  Percentage of shares (as a % of the total)  70.85%	Particulars  Particulars  Particulars  Particulars  Particulars  Particulars  Particulars  Particulars  Particulars  Particulars  Polyparticulars  Polyparticulars  Polyparticulars  Polyparticulars  Polyparticulars  Polyparticulars  Polyparticulars  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  - Percentage of shares (as a % of the total)  shareholding of promoter and promoter group)  - Percentage of shares (as a % of the total)  shareholding of promoter and promoter group)  - Percentage of shares (as a % of the total)  70.85%  70.86%	Particulars   30/09/2015   30/06/2015   30/09/2014     Particulars   20/09/2015   30/06/2015   30/09/2014     Particulars   Or SHAREHOLDING     Public shareholding   20/09/2016   3/009/026   3/009/026     Percentage of shareholding   29/14%   29/14%     Promoters and Promoter Group Shareholding   29/14%   29/14%     Promoters and Promoter Group Shareholding   29/14%   29/14%     Promoters and Promoter Group Shareholding   29/14%   29/14%     Promoters and Promoter Group Shareholding   29/14%   29/14%     Promoters and Promoter Group Shareholding   29/14%   29/14%     Percentage of shares (as a % of the total)   3/09/14%   29/14%     Percentage of shares (as a % of the total)   3/17/237   7/317/237     Percentage of shares (as a % of the total)   100%   100%     Shareholding of promoter and promoter group   20/18%   20/18%     Percentage of shares (as a % of the total)   70/18%   70/18%   70/18%     Percentage of shares (as a % of the total)   70/18%   70/18%     Percentage of shares (as a % of the total)   70/18%   70/18%     Percentage of shares (as a % of the total)   70/18%   70/18%     Percentage of shares (as a % of the total)   70/18%   70/18%     Percentage of shares (as a % of the total)   70/18%   70/18%     Percentage of shares (as a % of the total)   70/18%   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of shares (as a % of the total)   70/18%     Percentage of	Quarter Ended	Quarter Ended

	Particulars	Quarter Ended 30/09/2015
E	INVESTOR COMPLAINTS	1
	- Pending at the beginning of the quarter	NiL
ļ	- Received during the quarter	NIL
	- Disposed of during the quarter	NIL
	- Remaining unresolved at the end of the quarter	NiL

## Notes:

Statement of Assets and Liabilities :	(Rs in lakhs)			
Particulars	As at	Asat		
		30th Sep 2015	30th Sep 2014	
		Unaudited	Audited	
A) EQUITY AND LIABILITIES				
1. Shareholders funds				
(a) Share Capital		1,033	3,033	
(b) Reserves and surplus		5,073	4,24	
	Sub-total	6,106	5,278	
2. Non-current liabilities				
(a) Long Term provisions		16	1.	
(b) Deferred Tax Liability (net)		182	14	
	Sub-total	198	1,5	
3. Current liabilities				
(a) Short Term borrowings		400	40	
(b) Trade Payables		1,616	2,49	
(c ) Other current liabilities		1,468	1,46	
(d) Short term provisions		57	1.0	
	Sub-total	3,541	4,45	
TOTAL - EQUITY AN	D LIABILITIES	9,845	9,89	
B) ASSETS				
1. Non current assets				
(a) Fixed Assets		1,682	1,35	
(b) Non current investments		, 3		
(c) Long term loans and advances		20	, 8	
(d) Other non current assets		1.8	1	
	Sub-total	1,723	1,46	
2. Current assets				
(a) Inventories		1,200	1,12	
(b) Trade receivables		6,219	6,59	
(c) Cash and Bank Balances		541	40	
(d) Short term loans and advances		120	21	
(e) Other current assets		42	8	
•	Sub-total	8,122	8,42	
Tres	YAL - ASSETS	9.845	9.89	

- 1 The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 04th November, 2015. The statutory auditors of the Company have carried out a limited review of the above financials 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.

Place : Mumbai

Dated: 04th November, 2015

For IVP Limit Rajesh H. Asher

Chairman