

IVP LIMITED

CIN : L 74999MH1929PLC001503

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

Tel : +91-22-64562352-54, Fax : +91-22-23719633, Email : ivpsecretarial@allana.com, Website : www.ivpindia.com

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

Sr. No.	Part I Particulars	(Rupees in lakhs, except per equity share data)			
		Quarter Ended			Year Ended
		30/06/2015	*31/03/2015	30/06/2014	31/03/2015
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales / Income from operations (Net of excise duty)	4,151	3,795	3,718	16,292
	(b) Other Operating Income	9	29	7	51
	Total Income from operations (net)	4,160	3,824	3,725	16,343
2	Expenses				
	(a) Cost of materials consumed	2,885	2,569	2,769	12,023
	(b) Purchases of Stock-in-trade	91	56	181	474
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	20	111	20	138
	(d) Employee benefits expense	147	136	133	547
	(e) Depreciation and amortisation expense	34	32	30	123
	(f) Other expenses	528	514	472	2,080
	Total Expenses	3,705	3,418	3,605	15,385
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	455	406	120	958
4	Other Income	37	28	46	141
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	492	434	166	1,099
6	Finance Costs	13	13	14	53
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	479	421	152	1,046
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 - 8)	479	421	152	1,046
10	Tax Expenses	165	134	55	353
11	Net Profit /(Loss) from ordinary activities after tax (9 - 10)	314	287	97	693
12	Extraordinary items	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	314	287	97	693
14	Paid-up equity share capital (Face value of Rs 10/- each)	1,033	1,033	1,033	1,033
15	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year				4,333
16.i	Earnings per equity share (of Rs.10/- each) (before extraordinary items) (not annualised) :				
	(a) Basic	3.04	2.78	0.94	6.71
	(b) Diluted	3.04	2.78	0.94	6.71
16.ii	Earnings per equity share (of Rs.10/- each) (after extraordinary items) (not annualised) :				
	(a) Basic	3.04	2.78	0.94	6.71
	(b) Diluted	3.04	2.78	0.94	6.71

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

Part II		Select Information for the Quarter Ended June 30, 2015			
Sr. No.	Particulars	30/06/2015	*31/03/2015	30/06/2014	Year ended 31/03/2015
		Unaudited	Audited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	3,009,026	3,009,026	3,011,594	3,009,026
	-Percentage of shareholding	29.14%	29.14%	29.16%	29.14%
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				
	Non - encumbered				
	- Number of shares	7,317,237	7,317,237	7,314,669	7,317,237
	- 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	70.86%	70.86%	70.84%	70.86%

Particulars	Quarter Ended 30/06/2015
B INVESTOR COMPLAINTS	
- Pending at the beginning of the quarter	NIL
- Received during the quarter	NIL
- Disposed of during the quarter	NIL
- Remaining unresolved at the end of the quarter	NIL

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 10th August, 2015. The statutory auditors of the Company have carried out a limited review of the above financials 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 last quarter are balancing figures between audited figures in respect of full financial year and published year to date figure upto the end of third quarter of relevant financial year
- Figures for the previous periods have been regrouped, wherever necessary, to correspond with the current period.

For IVP Limited


Rajesh H. Asher
Chairman

Place : Mumbai
Dated : 10th August ,2015

