

## IVP LIMITED

CIN : L 74999MH1929PLC001503

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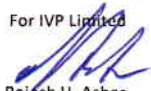
## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2015

Sr. No.	Part I Particulars	(Rupees in lakhs, except per equity share data)					
		Quarter Ended			Nine Months Ended		Year Ended
		31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31-03-2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales / Income from operations (Net of excise duty)	3,569	3,990	4,058	11,710	12,497	16,292
	(b) Other Operating Income	3	7	9	19	22	51
	<b>Total Income from operations (net)</b>	<b>3,572</b>	<b>3,997</b>	<b>4,067</b>	<b>11,729</b>	<b>12,519</b>	<b>16,343</b>
2	Expenses						
	(a) Cost of materials consumed	2428	2,742	3,145	8,055	9,454	12,023
	(b) Purchases of Stock-in-trade	42	157	85	290	418	474
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(120)	(88)	(112)	(188)	27	138
	(d) Employee benefits expense	205	175	141	527	411	547
	(e) Depreciation and amortisation expense	32	33	31	99	91	123
	(f) Other expenses	550	537	544	1,615	1,565	2,080
	<b>Total Expenses</b>	<b>3,137</b>	<b>3,556</b>	<b>3,834</b>	<b>10,398</b>	<b>11,966</b>	<b>15,385</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>435</b>	<b>441</b>	<b>233</b>	<b>1,331</b>	<b>553</b>	<b>958</b>
	Other Income	39	48	40	124	113	141
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>474</b>	<b>489</b>	<b>273</b>	<b>1,455</b>	<b>666</b>	<b>1,099</b>
6	Finance Costs	13	16	15	42	40	53
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>461</b>	<b>473</b>	<b>258</b>	<b>1,413</b>	<b>626</b>	<b>1,046</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before tax (7 - 8)</b>	<b>461</b>	<b>473</b>	<b>258</b>	<b>1,413</b>	<b>626</b>	<b>1,046</b>
10	Tax Expenses	198	169	87	532	219	353
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>263</b>	<b>304</b>	<b>171</b>	<b>881</b>	<b>407</b>	<b>693</b>
12	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 - 12)</b>	<b>263</b>	<b>304</b>	<b>171</b>	<b>881</b>	<b>407</b>	<b>693</b>
14	Paid-up equity share capital (Face value of Rs 10/- each)	1,033	1,033	1,033	1,033	1,033	1,033
	Reserve excluding Revaluation reserves as per balance sheet of previous accounting year						4,333
16.i	<b>Earnings per equity share (of Rs.10/- each) (before extraordinary items) (not annualised) :</b>						
	(a) Basic	2.55	2.94	1.66	8.53	3.94	6.71
	(b) Diluted	2.55	2.94	1.66	8.53	3.94	6.71
16.ii	<b>Earnings per equity share (of Rs.10/- each) (after extraordinary items) (not annualised) :</b>						
	(a) Basic	2.55	2.94	1.66	8.53	3.94	6.71
	(b) Diluted	2.55	2.94	1.66	8.53	3.94	6.71

## Notes :

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 09th February, 2016. 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 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 : 09th February ,2016

