

## ICVL CHEMICALS LIMITED

**CIN: L24233MH2011PLC214264**

Registered Office: G- 32, Sej Plaza, Malad(W), Mumbai- 110 064.

Office No. - (022) 2403 4235 Fax: 2403 1691

### UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30.06.2014

Rs. in Lacs

Particulars	1	2	3	4
	3 months ended 30.06.14	3 months ended 31.03.14	3 months ended 30.06.13	Year ended 31.03.14
	Unaudited	Audited	Unaudited	Audited
(a) Net Sales/Income from Operations	-	-	1.00	-
(b) Other Operating Income	-	-	-	4.50
<b>Total Income from Operations</b>	-	-	<b>1.00</b>	<b>4.50</b>
Expenditure				
a. Cost of Materials consumed	-	-	-	-
b. Purchase of Stock-in-trade	-	-	-	-
c. Change in inventories of finished goods, work- in-progress & stock-in-trade	-	-	-	-
d. Employees benefits expenses	0.32	0.54	0.16	2.24
e. Depreciation and amortisation expenses	0.37	-	-	1.50
f. Other Expenses	1.59	2.97	0.73	3.79
<b>Total Expenses</b>	<b>2.28</b>	<b>3.51</b>	<b>0.89</b>	<b>7.53</b>
<b>Profit/ (Loss) from Operations before Other Income, Interest &amp; Exceptional Item (1-2)</b>	<b>(2.28)</b>	<b>(3.51)</b>	<b>0.11</b>	<b>(3.03)</b>
Other Income	-	4.23	-	4.23
<b>Profit/ (Loss) from ordinary activity before Interest &amp; Exceptional Items (3+4)</b>	<b>(2.28)</b>	<b>0.72</b>	<b>0.11</b>	<b>1.20</b>
Finance Costs	-	-	-	-
<b>Profit/ (Loss) from ordinary activity after Interest but before Exceptional Items (5-6)</b>	<b>(2.28)</b>	<b>0.72</b>	<b>0.11</b>	<b>1.20</b>
Exceptional Items	-	-	-	-
<b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>(2.28)</b>	<b>0.72</b>	<b>0.11</b>	<b>1.20</b>
Tax expenses	-	0.22	0.03	0.51
<b>Net Profit/ (Loss) from Ordinary Activities after tax (9-10)</b>	<b>(2.28)</b>	<b>0.50</b>	<b>0.08</b>	<b>0.69</b>
Extraordinary Items (Net of tax Expenses)	-	-	-	-
<b>Net Profit/ (Loss) for the period (11+12)</b>	<b>(2.28)</b>	<b>0.50</b>	<b>0.08</b>	<b>0.69</b>
Paid-up equity share capital (Re.1/-each)	325.09	325.09	325.09	325.09
Reserves excluding revaluation reserves as per balance sheet of previous accounting year	(1.67)	(2.42)	(2.42)	(1.67)
Earnings Per Share (EPS) in Rs.( before extraordinary items not annualised)				
(a) Basic	-	0.0015	0.002	0.0021
(b) Diluted	-	0.0015	0.002	0.0021
Earnings Per Share (EPS) in Rs.( After extraordinary items not annualised)				
(a) Basic	-	0.0015	0.002	0.0023
(b) Diluted	-	0.0015	0.002	0.0023

#### PART - II

##### PARTICULARS OF SHAREHOLDING

Public Shareholding				
Number of shares	23,536,920	31,636,920	1,055,662	31,636,920
Percentages of shareholding	72.40%	97.31%	32.47%	97.31%
<b>Promoters and Promoter Group Shareholding</b>				
(a) Pledged / Encumbered				
No. of Shares	-	-	-	-
Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company).	-	-	-	-
(b) Non-encumbered and not pledged				
No. of Shares	8,973,000	873,000	2,195,300	873,000



*Vinay Kumar*

Percentage of shareholding (as a % of the total shareholding of promoters and promoter group)	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company).	27.60%	2.69%	67.53%	2.69%

INVESTOR COMPLAINTS ( AS AT 30-06-2014)	NO. OF COMPLAINT
Pending at the beginning of the quarter	
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remainig unresolved at the end of the quarter	Nil

Note:-

i) The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company in their meeting held on 14th August, 2014.

ii) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Clause 41 of the Listing Agreement.

iii) Figures have been regrouped wherever necessary.

iv) Pursuant to the approval of the members at the Annual General Meeting held on 31st August, 2013, the face value of the equity share of the Company has been sub-divided from Rs. 10/- per equity share to Re. 1/- per equity share w.e.f 01/10/2013. In compliance with Accounting Standard 20- Earning Per Share (EPS), the Company has given effect to the said sub-division of shares in computing earning per share for all comparative periods.

Place : Mumbai  
Dated :14th August, 2014



For ICVL Chemicals Limited  
Vinay Kumar  
Director