

# GIVO LIMITED

Regd. Office : 42nd Milestone, Kherki Daula, Gurgaon - 122001, Haryana.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

Particulars	Rs. in Lacs		
	1.1	1.2	2
	Quarter ended 30-6-2011 [Unaudited]	Quarter ended 30-6-2010 [Unaudited]	Year ended 31-03-2011 [Audited]
<b>1. Net Sales/Income from Operations</b>	416.09	449.11	1,865.97
<b>2. Other Operating Income</b>	3.98	4.02	20.51
<b>3. Total Expenditure</b>	388.13	424.06	1,741.21
<b>a. Decrease/(Increase) in Stocks</b>	18.44	(16.95)	59.13
<b>b. Consumption of Raw Materials</b>	132.88	258.95	703.63
<b>c. Purchase of Traded Goods</b>	-	-	26.58
<b>c. Excise Duty</b>		-	0.07
<b>d. Employee Cost</b>	158.70	123.42	629.71
<b>e. Other expenditure</b>			
<b>- Manufacturing, Administrative, Selling and Distribution Expenses</b>	78.10	58.64	322.09
<b>4. Profit (+)/Loss(-) from Operations before interest, depreciation and exceptional items (1+2-3)</b>	<b>31.94</b>	<b>29.07</b>	<b>145.27</b>
5. Interest	5.40	7.80	31.92
6. Depreciation	11.49	10.67	43.93
<b>7. Profit(+)/Loss(-) before exceptional items and Tax (4-5-6)</b>	<b>15.05</b>	<b>10.60</b>	<b>69.43</b>
8. Exceptional Items	-	-	8.24
<b>9. Profit(+)/Loss(-) before extra ordinary items and Tax (7-8)</b>	<b>15.05</b>	<b>10.60</b>	<b>61.19</b>
10. Extra ordinary Items	-	-	-
<b>11. Profit(+)/Loss(-) Before Tax(9-10)</b>	<b>15.05</b>	<b>10.60</b>	<b>61.19</b>
<b>12. Provision for taxation</b>	-	2.42	8.16
<b>13. Net Profit (+)/Loss(-) after tax (11-12)</b>	<b>15.05</b>	<b>8.18</b>	<b>53.03</b>
<b>14. Paid-up equity share capital (Face value Rs. 3/- each)</b>	2,414.93	1,742.67	2,414.93
<b>15. Reserves excluding revaluation reserve</b>			418.28
<b>16. Basic and diluted EPS</b>			
<b>Basic EPS</b>	0.07	0.05	0.07
<b>Diluted EPS</b>	0.07	0.01	0.07
<b>17. Aggregate of Non Promoter Shareholding</b>			
----- <b>Number of shares</b>	20,675,700	20,675,700	20,675,700
----- <b>Percentage of Shareholding</b>	35.83%	35.83%	35.83%
<b>18. Promoters and Promoter Group Shareholding</b>			
<b>a) Pledged/Encumbered</b>			

: -Number of Shares	NIL	NIL	NIL
: -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)	NIL	NIL	NIL
<b>b) Non-encumbered</b>			
: -Number of Shares	59822100	37022100	59822100
: -Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
: -Percentage of Shares (as a % of the total share capital of the company)	74.32%	64.17%	74.32%
<b>NOTES:</b>			
1. After review by Audit Committee and limited review, above unaudited figures have been taken on record by the Board of Directors in their meeting held on 26th July,2011			
2. Since the Company's main business is seasonal in nature, the Company for the purposes of interim results has accounted for off season expenditure of Rs 20.24 Lacs (Previous Year Rs.29.40Lacs) on "Integral Approach" basis for inclusion in the cost of production in subsequent period of the year. This will have no impact on the annual results for the year.			
3. The Company is in appeal against the total demand of Customs duty for Rs.13.62 Crores on import of the Drawings, Designs and Documents during the year 1994-95. The Hon'ble Supreme Court on 22.9.2005 has remanded our case back to the Tribunal (CESTAT) for reconsideration and the matter is pending with CESTAT.			
4. The Company operates through single business segment i.e. Manufacturing and Selling of Garments.			
5. Figures for corresponding period of the previous year have been regrouped/ rearranged, wherever required.			
6. Status of investors complaints for the quarter ended June 30, 2011			
<b>Pending as at 01.04.11</b>	<b>Received during the quarter</b>	<b>Attended during the quarter</b>	<b>Pending as at 30.06.11</b>
NIL	1	1	NIL
For and on behalf of the Board			
(Aninda Mukharji)			
Whole Time Director			
Place : New Delhi			
Date : 26th July,2011			