

	GIVO LIMITED						
	Regd. Office : 42nd Milestone, Kherki Daula, Gurgaon - 122001, Haryana.						
	UNAUDITED FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED 31ST DECEMBER, 2013						
							Rs./Lacs
	Particulars	1.1	1.2	1.3	1.4	1.5	1.6
		3 months ended 31-12-2013 [Unaudited]	3 months ended 30-09-2013 [Unaudited]	3 months ended 31-12-2012 [Unaudited]	Year to date ended 31-12-2013 [Unaudited]	Year to date ended 31-12-2012 [Unaudited]	Year ended 31-03-2013 [Audited]
	1. Gross Sales/Income from Operations	610.38	566.13	443.18	1,446.16	1,115.59	1,681.35
	Less:- Excise Duty on sales	-	-	0.41	-	3.57	5.01
	Net Sales/Income from Operations	610.38	566.13	442.77	1,446.16	1,112.02	1,676.34
	2. Other Operating Income	13.77	95.90	19.01	121.80	47.45	117.04
	3. Total Income	624.15	662.03	461.78	1,567.96	1,159.47	1,793.37
	4. Total Expenditure	582.21	620.08	435.05	1,457.54	1,091.35	1,670.14
	a. Decrease/(Increase) in Finished Goods, Work-in-Process, and Stock-in-Trade	(54.98)	150.94	(26.78)	(50.44)	(115.51)	(166.86)
	b. Consumption of Raw Materials	221.13	150.30	164.69	541.65	453.58	605.17
	c. Purchases of Stock-in-Trade	125.38	10.29	-	169.02	-	208.33
	d. Employee Cost	155.72	183.52	180.21	455.75	471.94	627.06
	e. Other expenditure						
	- Manufacturing, Administrative, Selling & Distribution	134.97	125.03	116.93	341.56	281.34	396.44
	5. Profit (+)/Loss(-) from Operations before interest, depreciation and exceptional items (1+2-3)	41.94	41.95	26.73	110.42	68.12	123.24
	6. Interest	13.54	11.17	7.72	33.07	18.07	26.49
	7. Depreciation	14.33	14.65	12.89	42.82	38.17	51.90
	8. Profit(+)/Loss(-) before exceptional items and Tax (4-5-6)	14.07	16.13	6.13	34.54	11.89	44.85
	9. Exceptional Items	-	-	0.13	-	0.13	-
	10. Profit(+)/Loss(-) before extra ordinary items and Tax (7-8)	14.07	16.13	6.00	34.54	11.76	44.85
	11. Extra ordinary Items	-	-	-	-	-	-
	12. Profit(+)/Loss(-) Before Tax (9-10)	14.07	16.13	6.00	34.54	11.76	44.85
	13. Provision for taxation	-	0.01	0.07	0.02	0.47	23.19
	14. Net Profit (+)/Loss(-) after tax (11-12)	14.07	16.12	5.92	34.52	11.28	21.66
	15. Paid-up equity share capital (Face value Rs. 3/- each)	2,414.93	2,414.93	2,414.93	2,414.93	2,414.93	2,414.93
	16. Reserves excluding revaluation reserve						476.69
	17. Basic and diluted EPS						
	Basic EPS	0.02	0.02	0.01	0.04	0.01	0.07
	Diluted EPS	0.02	0.02	0.01	0.04	0.01	0.07
	18. Aggregate of Non Promoter Shareholding						
	----- Number of shares	20,675,700	20,675,700	20,675,700	20,675,700	20,675,700	20,675,700
	----- Percentage of Shareholding	25.68%	25.68%	25.68%	25.68%	25.68%	25.68%
	19. Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	:Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	:Percentage of Shares (as a % of the total shareholding of promoters)	NIL	NIL	NIL	NIL	NIL	NIL
	:Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	:Number of Shares	59,822,100	59,822,100	59,822,100	59,822,100	59,822,100	59,822,100
	:Percentage of Shares (as a % of the total shareholding of promoters)	100%	100%	100%	100%	100%	100%
	:Percentage of Shares (as a % of the total share capital of the company)	74.32%	74.32%	74.32%	74.32%	74.32%	74.32%
	NOTES:						
	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 12th February, 2014						

2. Since the Company's main business is seasonal in nature, the Company for the purposes of interim results accounted for the Off Season Expenditure of Rs.77.29 Lacs (Previous Year Rs.74.23 Lacs) in quarter-1 on "Integral Approach" basis for inclusion in the cost of production in subsequent period of the year. Accordingly, an amount of Rs.10.61 Lacs (Previous year Rs.28.97 Lacs) has been included in the cost of manufacture in quarter-3 and the balance off season expenditure of Rs.23.12 Lacs (Previous year Rs. 32.88 Lacs) will be debited to accounts in remaining part of the year. As a result, profit of the current quarter is lowered by Rs.10.61 Lacs (Previous year Rs.28.97 Lacs).							
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. Other operating Income includes the write back of certain provisions no longer required.							
5. The Company operates through single business segment i.e. Manufacturing and Selling of Garments.							
6. Figures for corresponding period of the previous year have been regrouped/ rearranged, wherever required.							
7. Status of investors complaints for the quarter ended December 31, 2013.							
				Pending as at 01.10.13	Received during the	Attended during the	Pending as at 31.12.13
				NIL	1	1	NIL
					For and on behalf of the Board		
Place : Gurgaon					(G. D. Khemani)		
Date : 12th February, 2014					Director		