

# GIVO LIMITED

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

FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH'2011				
	1.1	1.2	1.3	Rs. in Lacs
Particulars	Three Months Ended 31-03-2011 (Unaudited)	Three Months Ended 31.03.2010 (Unaudited)	Year Ended 31.03.2011 (Audited)	Year Ended 31.03.2010 (Audited)
1. Net Sales/Income from Operations	427.95	371.04	1,865.97	1,182.60
2. Other Operating Income	10.43	16.03	20.51	28.11
3. Total Expenditure	482.81	411.92	1,741.22	1,327.84
a. Decrease/(Increase) in Stocks	(0.46)	(61.41)	59.13	(64.01)
b. Consumption of Raw Materials	185.83	239.65	703.63	627.46
c. Purchases of Traded Goods	(14.23)	-	26.58	-
d. Excise Duty	0.07	-	0.07	-
e. Employees Cost	192.99	157.05	629.71	501.79
f. Other expenditure				
- Manufacturing, Administrative, and Selling & Distribution Expenses	118.60	76.63	322.09	262.60
<b>4. Profit(+)/Loss(-) from Operations before interest, depreciation and exceptional items (1+2-3)</b>	<b>(44.43)</b>	<b>(24.84)</b>	<b>145.26</b>	<b>(117.12)</b>
5. Interest	6.89	9.53	31.91	30.92
6. Depreciation	11.26	10.65	43.93	42.66
<b>7. Profit(+)/Loss(-) before exceptional items and tax (4-5-6)</b>	<b>(62.57)</b>	<b>(45.02)</b>	<b>69.43</b>	<b>(190.70)</b>
8. Exceptional Items	8.21	20.09	8.24	(192.00)
<b>9. Profit(+)/Loss(-) before extra ordinary items and tax (7-8)</b>	<b>(70.78)</b>	<b>(65.11)</b>	<b>61.19</b>	<b>1.30</b>
10. Extra ordinary Items	-	-	-	-
<b>11. Profit(+)/Loss(-) before tax (9-10)</b>	<b>(70.78)</b>	<b>(65.11)</b>	<b>61.19</b>	<b>1.30</b>
12. Provision for taxation (Net)	5.58	(23.46)	8.16	(18.80)
<b>13. Net Profit (+)/Loss(-) after tax (11-12)</b>	<b>(76.36)</b>	<b>(41.65)</b>	<b>53.03</b>	<b>20.10</b>
14. Paid-up equity share capital (Face value of per equity share is Rs.3/- each)	2,414.93	1,730.93	2,414.93	1,730.93
15. Reserves excluding revaluation reserves	-	-	418.28	(147.75)
16. Basic and diluted EPS				
Basic EPS	(0.09)	(0.07)	0.07	0.03
Diluted EPS	(0.09)	(0.07)	0.07	0.03
17. Aggregate of Non Promoter Shareholding				
----- Number of shares	20675,700	20675,700	20675,700	20675,700
----- Percentage of Shareholding	35.83%	35.83%	35.83%	35.83%
18. Promoter and NonPromoter Group Shareholding				
a) Pledged/Encumbered				
Number of Shares	NIL	NIL	NIL	NIL
Percentage of Shares (as percentage of the total shareholding of Promoter and promoter group)	NIL	NIL	NIL	NIL

Percentage of Shares (as percentage of the total share capital of the Company)	NIL	NIL	NIL	NIL
b) Non - encumbered				
Number of Shares	59822,100	37022100	59822,100	37022100
Percentage of Shares (as percentage of the total shareholding of Promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
Percentage of Shares (as percentage of the total share capital of the Company)	74.32%	64.17%	74.32%	64.17%
<b>Notes:</b>				
1. Above audited figures were taken on record by the Board of Directors in its meeting held on 30th May,2011.				
2. 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 the case to the Tribunal (CESTAT) for reconsideration and the matter is pending with CESTAT.				
3. The Company operates through single business segment,i.e, Manufacture and sale of Garments.				
4.Figures for the corresponding period of the previous year have been regrouped/rearranged, wherever required.				
5. Considering the nature and volume of its operations, fixed assets are physically verified by the Company once in two years.				
6. Status of investor complaints for the quarter ended March 31, 2011				
	Received during the quarter	Attended to during the quarter	Pending as at 31.3.2011	
	1	1	NIL	
	For and on behalf of the Board			
Place : Gurgaon		(Aninda Mukharji )		
Date : 30th May, 2011		Whole-time Director		