

GIVO LIMITED				
CIN-L18101HR1993PLC032010			Website:-www.givoldtd.com	
Regd. Office : 42nd Milestone, Kherki Daula, Gurgaon - 122001, Haryana.				
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014				
Part-I				Rs. in Lacs
Particulars	Quarter Ended			Year ended
	30-6-2014 [Unaudited]	31-3-2014 [Unaudited]	30-6-2013 [Unaudited]	31-03-2014 [Audited]
1. Gross Sales/Income from Operations	450.36	616.22	269.66	2,098.79
Less:- Excise Duty on sales	-	-	-	-
Net Sales/Income from Operations	450.36	616.22	269.66	2,098.79
2. Other Operating Income	18.20	20.22	12.13	105.59
3. Total Income (1+2)	468.56	636.44	281.79	2,204.39
4. Total Expenditure	426.18	607.62	255.25	2,065.14
a. Decrease/(Increase) in Stocks	(78.29)	(25.14)	(141.75)	(75.57)
b. Consumption of Raw Materials	203.22	304.28	165.56	847.17
c. Purchase of Traded goods sold	21.03	30.72	33.35	198.50
d. Employee Cost	153.04	172.32	116.51	628.07
e. Other expenditure				
- Manufacturing, Administrative, Selling and Distribution Expenses	127.18	125.44	81.57	466.98
5. Profit (+)/Loss(-) from Operations before interest, deprecation and exceptional items (3-4)	42.38	28.82	26.54	139.24
6. Interest	12.16	7.08	8.36	40.15
7. Depreciation	14.68	13.78	13.83	56.59
8. Profit(+)/Loss(-) before exceptional items and Tax (5-6-7)	15.54	7.96	4.33	42.50
9. Exceptional Items	0.40	0.13	-	0.13
10. Profit(+)/Loss(-) before extra ordinary items and Tax (8-9)	15.13	7.83	4.33	42.37
11. Extra ordinary Items	-		-	-
12. Profit(+)/Loss(-) Before Tax(10-11)	15.13	7.83	4.33	42.37
13. Provision for taxation	-	18.90	-	18.92
* Current Tax	-	8.09	-	8.09
* Deferred Tax Expense	-	10.81	-	10.83
14. Net Profit (+)/Loss(-) after tax (12-13)	15.13	(11.07)	4.33	23.45
15. Paid-up equity share capital (Face value Rs. 3/- each)	2,414.93	2,414.93	2,414.93	2,414.93
16. Reserves excluding revaluation reserve				521.79
17. Basic and diluted EPS				
Basic EPS	0.02	(0.01)	0.01	0.03

Diluted EPS	0.02	(0.01)	0.01	0.03
<b>Part-II - SELECT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2014</b>				
<b>A. PARTICULARS OF SHAREHOLDING</b>				
<b>18. Public Shareholding</b>				
----- Number of shares	20,675,700	20,675,700	20,675,700	20,675,700
----- Percentage of Shareholding	25.68%	25.68%	25.68%	25.68%
<b>19. Promoters and Promoter Group Shareholding</b>				
<b>a) Pledged/Encumbered</b>				
:-Number of Shares	NIL	NIL	NIL	NIL
:-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
:-Percentage of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
<b>b) Non-encumbered</b>				
:-Number of Shares	59,822,100	59,822,100	59,822,100	59,822,100
:-Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	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%
<b>NOTES:</b>				
1. Above figure after review by Audit Committee and limited review have been taken on record by the Board in their meeting held on 6th Aug,2014				
2. Company's main business is seasonal in nature. The Company for the purposes of interim results has accounted for the off season expenditure of Rs 25.50 Lacs (Previous Year Rs.77.29Lacs) 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 before the Hon'ble Supreme Court and the matter is pending with the Hon'ble Supreme Court.				
4. The Company operates through single business segment i.e. Manufacturing and Selling of Textile Articles.				
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, 2014				
<b>B. STATUS OF INVESTORS' COMPLAINTS</b>				
Pending as at 01.04.14	NIL			
Received during the quarter	NIL			
Attended during the quarter	NIL			
Pending as at 30.06.14	NIL			
		For and on behalf of the Board		
Place : Gurgaon		(Karan Singh Thakral)		
Date : 06th August,2014		Chairman & Director		