



SHIVA FERTILIZERS LTD.

(Mfrs. of 'TRISHUL BRAND' Single Super Phosphate)

New Mondha, NANDED-431602. (M.S.)
Phone : 284036, 284039 Fax No. 02462-284729
Gram : Shivafert, e-mail : shivafertilizer@dataone.in
nndshiva@gmail.com

Ref. No.

COMPANY CODE :530433

Date :

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st March-2009

(Rs. In Lakhs except EPS)

	Particulars	Year Ended	
		31-03-2009	31-03-2008
1	Sales	8867.04	6334.54
	Net Sales / Income from Operation		
2	Other Income	93.26	48.37
3	Total Expenditure :		
	a. (Increase) / Decrease in Stock in Trade	624.24	-0.68
	b. Consumption of Raw Materials	4955.88	2860.96
	c. Staff Cost	69.54	53.45
	d. Other Expenditure	2733.81	3185.09
	Total :	8383.47	6098.82
4	Interest	276.06	146.33
5	Depreciation	37.70	37.72
6	Profit / (Loss) before Tax (1+2-3-4-5)	263.07	100.04
7	Provision for Taxation (Net of Deferred & FBT Tax & Dividend Tax)	89.79	35.57
8	Net Profit (+) / Loss (-) (6-7)	173.28	64.47
9	Paid-up Equity Share Capital (Face Value)	642.39	473.09
10	Reserves excluding Revaluation Reserves	1266.50	851.17
11	Basic EPS (Not annualised)	2.70	1.36
12	Aggregate of Non-Promoter Shareholding :		
	- Number of Shares	2932226	2339925
	- Percentage of Shareholding	45.65	49.46

NOTE :

- 1) The above audited results for the financial year 31st March-2009 have been reviewed by the audit committee and were taken on record by the Board of Directors at their Meeting held on 30th June-2009.
- 2) The Company has classified its products as fertilizer under single segment
- 3) Previous years figures have been regrouped & reclassified wherever necessary to make them comparable with current year.
- 4) Board of Directors have recommended Dividend of 8%
- 5) There are no investor complaints pending as at 31st March-2009

Place: Nanded

For SHIVA FERTILIZERS LTD

(DEEPAK S. MALIWAL)
DIRECTOR

Date : 30th June-2009