



SHIVA FERTILIZERS LTD.

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

New Mondha, NANDED-431602. (M.S.)
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nndshiva@gmail.com

Ref. No.

Date :

COMPANY CODE :530433

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st March-2010

(Rs. In Lakhs except EPS)

	Particulars	Year Ended	
		31-03-2010	31-03-2009
1	Sales	8918.04	8867.04
	Net Sales / Income from Operation		
2	Other Income	45.71	93.26
3	Total Expenditure :		
	a. Increase / (Decrease) in Stock in Trade	1197.56	624.24
	b. Consumption of Raw Materials	3916.11	4955.88
	c. Staff Cost	75.51	69.54
	d. Other Expenditure	5425.55	2733.81
	Total :	9417.17	8383.47
4	Interest	381.86	276.06
5	Depreciation	46.67	37.7
6	Profit / (Loss) before Tax (1+2-3-4-5)	315.61	263.07
7	Provision for Taxation (Net of Deferred & FBT Tax)	85.7	81.06
8	Net Profit (+) / Loss (-) (6-7)	229.91	182.01
9	Paid-up Equity Share Capital (Face Value)	773.64	642.39
10	Reserves excluding Revaluation Reserves	1802.51	1266.5
11	Basic EPS (Not annualised)	2.97	2.83
12	Aggregate of Non-Promoter Shareholding :		
	- Number of Shares	3847423	2339925
	- Percentage of Shareholding	49.73	45.65

NOTE :

- 1) The above audited results for the financial year 31st March-2010 have been reviewed by the audit committee and were taken on record by the Board of Directors at their Meeting held on 31st May-2010.
- 2) The Company has classified its products as fertilizer & Briquette as two-segments.
- 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 10%
- 5) There are no investor complaints pending as at 31st March-2010

Place: Nanded

For SHIVA FERTILIZERS LTD

(DEEPAK S. MALIWAL)
DIRECTOR

Date : 31st May-2010