



SHIVA FERTILIZERS LTD.

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

New Mondha, NANDED-431602. (M.S.)

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th June-2010(Consolidated) Date :

Sr.No	PARTICULARS	1	2	3
		3 Months ended 30-06-2010	Year to date figures for current period as on 30-06-2010	Previous Accounting Year as on 31-03-2010
01)	Net Sales / Income from operations	9647.54	9647.54	8918.04
02)	Total Expenditure			
	a)(Increase)/Decrease in Stock in Trade	294.63	294.63	-1197.56
	b) Consumption of Raw Material	7007.59	7007.59	3916.11
	c) Staff Cost	100.49	100.49	75.51
	d) Depreciation	44.27	44.27	46.67
	e) Other expenditure	1678.09	1678.09	5425.55
	Total Expenditure	9125.07	9125.07	8266.28
03)	Profit/(Loss) from operations before other income, interest and Exceptional Items (1-2)	522.47	522.47	651.76
04)	Other Income	40.68	40.68	45.71
05)	Profit/(Loss) before Interest and Exceptional Item (3+4)	563.15	563.15	697.47
06)	Interest	234.26	234.26	381.86
07)	Profit/(Loss) after interest but before Exceptional Items(5-6)	328.89	328.89	315.61
08)	Exceptional Items	0.00	0.00	0
09)	Profit/(Loss) from ordinary activities before tax (7+8)	328.89	328.89	315.61
10)	Tax Expenses	79.50	79.50	98.85
11)	Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	249.39	249.39	216.76
12)	Extraordinary Items (net of tax expenses)	0.00	0.00	0
13)	Net Profit (+)/Loss(-) after tax for the year (11-12)	249.39	249.39	216.76
14)	Less Minority Interest	67.12	67.12	0
15)	Profit attributable to Shiva Shareholders	182.27	182.27	216.76
16)	Paid-up equity share capital(F.V.Rs.10/-)	773.41	773.41	773.64
17)	Reserves (excluding revaluation reserves)			1802.51
18)	Basic and diluted EPS before extraordinary items			2.80
	Basic			
	Diluted			
19)	Public Shareholding :			
	- Number of Shares	4074523	4074523	3847423
	- Percentage of Shareholding	52.67	52.67	49.73
20)	Promoters and Promoter Group Shareholding			
	a) Pledge/Encumbered			
	Number of Shares	Nil	Nil	Nil
	Percentage of shares(as a % of the total shareholding of promoter and promoter group)	NA	NA	NA
	Percentage of shares(as a % of the total share capital of the Company)	NA	NA	NA
	b) Non-Encumbered			
	- Number of shares	3661890	3661890	3888990
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00
	Percentage of shares(as a % of the total share capital of the Company)	47.33	47.33	50.27

Note :

- The above unaudited financial result were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th Aug 2010
- Result for the quarter ended 30-06-2009 being standalone results are not comparable with figures for the current quarter and hence not given
- Status of investor complaints for the quarter ended 30th June 2010. Complaints pending at the beginning of the quarter: Nil. Complaints received during the quarter Nil. Complaints pending at the end of the quarter Nil.
- The company has allotted 18,06,587 Equity shares on 6th July,2010 on Preferential basis..
- Previous year figures have been reclassified/regrouped wherever necessary .
- Figures as on 31/03/2010 are Standalone figures for the Company.

For SHIVA FERTILIZERS LTD.,

**DEEPAK S. MALI WAL
DIRECTOR**

Place Nanded.

Date: 14th Aug 2010.