

IMPEX FERRO TECH LIMITED

AN ISO 9001-2000 CERTIFIED COMPANY

Manufacturers of : Ferro Manganese • Silico Manganese

Regd. Office :

35, Chittaranjan Avenue (4th Floor), Kolkata - 700 012 Ph.: 2211-9805/9806/8807/9729

Fax: 91-033-2211-7871 Gram: IMPEXFERRO

E-mail: info@impexferrotech.com Website: www.impexferrotech.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2010

(Rs. in Lacs)

		UNAUDITED		AUDITED	
		Quarter Ended		Year ended	
S.L.	PARTICULARS	30.06.10	30.06.09	31.03.10	
1	a) Net Sales/Income from Operations	8,851	10,741	54,912	
	b) Other Operating Income	58	66	248	
	Total Operating Income (a+b)	8,909	10,807	55,160	
2	Expenditure				
()	a) (Increase)/decrease in stock in trade and work in progress	228	,		
	b) Consumption of raw materials	2,539			
)	c) Purchase of traded goods	3,999			
1 1	d) Employees cost	39	21	102	
(!	e) Depreciation	71	72	287	
l I	f) Power	1,057	1,183	5,128	
1 1	g) Other expenditure	496			
\vdash	h) Total	8,429	10,500	53,354	
3	Profit (+)/ Loss (-) from Operations before Other Income, Interest &	480	307	1,806	
	Exceptional Items (1-2)				
4	Other Income	33	198	416	
5	Profit (+)/ Loss (-) before Interest & Exceptional Items (3+4)	513	505	2,222	
6	Interest	240	372	1,212	
7	Profit (+)/ Loss (-) before Exceptional Items (5-6)	273	133	1,010	
8	Exceptional items				
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	273	133	1,010	
10	Tax expenses	74	46	360	
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	199	87	650	
12	Extraordinary Items	11	-	79	
13	Net Profit(+)/ Loss(-) for the period (11-12)	188	87	571	
14	Paid-up equity share capital	4,997	2,500	4,997	
\Box	(Face Value of Rs. 10/- per Share)				
15	Reserves excluding Revaluation Reserves as per balance sheet of previous	-		5,860	
	accounting year				
16	Earnings Per Share (EPS) for the period (Rs.)				
ĺi	Basic - Before Extra-ordinary item	0.40	0.28	1.87	
1 1	After Extra-ordinary item	0.38	0.28	1.64	
i i	Diluted- Before Extra-ordinary item	0.40	0.28	1.87	
	After Extra-ordinary item	0.38	0.28	1.64	
17	Public shareholding				
1 1	Number of shares	19,531,758			
$ldsymbol{\sqcup}$	Percentage of shareholding	39.09%	43.09%	39.09%	
18	Promoter and Promoter Group Shareholding				
, !	a) Pledged / Encumbered				
1 1	- Number of Shares	4,549,860			
	- Percentage of Shares (as a % of total shareholding of promoter & promoter	14.95%	31.98%	14.95%	
1 1	group)	0.100	10.000	0.100/	
	- Percentage of Shares (as a % of total share capital of the Company)	9.10%	18.20%	9.10%	
	b) Non-Encumbered	05 000 000	0.677.0:0	05 800 000	
1 1	- Number of Shares	25,889,986	9,677,940		
	- Percentage of Shares (as a % of total shareholding of promoter & promoter	85.05%	68.02%	85.05%	
	group)	F1.010/	20.710/	F1 010/	
1	- Percentage of Shares (as a % of total share capital of the Company)	51.81%	38.71%	51.81%	

Notes:

- 1 The above financial results have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 29th July, 2010, and are subjected to "LIMITED REVIEW" by the Auditors of the Company.
- 2 The EPS for the respective period have been calculated based on weighted average number of equity shares outstanding during the period.
- 3 Extraordinary item includes taxation for earlier years.
- 4 Provision for taxation includes Provision for Current Tax and Deferred Tax.
- 5 Status of the Investors Grievances for the 1st quarter: Beginning Nil, Received Nil, Resolution Nil, Pending Nil.

Figures for the previous period have been regrouped/rearranged wherever considered n

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SEGMENT-WISE REVENUE & RESULTS

(Rs. in Lacs)

S.L.	PARTICULARS	UNAUDITED		AUDITED
		Quarter Ended		Year ended
		30.06.10	30.06.09	31.03.10
	Segment Revenue			
J	a) Ferro Alloys	4,835	3,222	17,405
	b) Iron & Steel	4,016	7,519	
	Net Sales/Income from Operations	8,851	10,741	54,912
2	Segment Results			
	Profit before Tax & Interest			
l	a) Ferro Alloys	496	286	1,258
1	b) Iron & Steel	17	219	964
ļ	Total	513	505	2,222
	Less: Interest	240	372	1,212
	Total Profit before tax	273	133	1,010
2	Capital employed			
	(Segment assets-Segment liabilities			
	a) Ferro Alloys	10,249	6,498	10,182
	b) Iron & Steel	760	(149)	635
L	Total	11,009	6,349	10,817

Place: Kolkata

Dated: 29th July, 2010.

For IMPEX FERRO TECH LIMITED

_SURESH KUMAR PATNI Managing Director