

INNOVATIVE TECHPACK LIMITED
 Regd. Office: 51, Roz-Ka-Meo, Industrial Area, Sohna, Gurgaon (Haryana)
 Unaudited Financial Results

For The Quarter Ended 31st Dec 2010

S.No.	Particulars	3 month ended	Corresponding	Previous
		(31.12.2010)	3 months ended	accounting
		Unaudited	In previous year	period ended
			(31.12.2009)	(30.9.2010)
			Unaudited	Audited(18 mths)
		(Rs. in Lacs)	(Rs. in Lacs)	(Rs. in Lacs)
1	Net Sales Income From Operation			
	Total	879.09	854.65	5,156.00
2	Expenditures	879.09	854.65	5,156.00
a)	(Increase)/Decrease in stock in trade & work in progress			
b)	Consumption of raw material	(56.49)	21.21	27.88
c)	Employees cost	517.51	435.07	2,664.64
d)	Depreciation	89.58	73.69	487.19
e)	Other expenditure	55.13	48.85	317.25
f)	Total	218.07	218.19	1,255.17
3	Profit from operation before other income, interest and exceptional items (1-2)	823.81	797.00	4,782.13
4	Other income	55.29	57.65	403.87
5	Profit before interest and exceptional items	3.51	0.10	10.48
6	Interest	58.60	57.75	414.35
7	Profit after interest but before exceptional items	16.66	27.30	138.96
	Prior Period Income/(Expense)(net)	42.14	30.45	275.39
8	Exceptional items	(8.82)	-	(7.50)
9	Profit(+)/ Loss (-) from ordinary activities before tax(7+8)	33.32	(3.07)	505.81
10	Tax Expenses -Deferred Tax		27.38	773.70
	Wealth Tax			244.73
	Earlier Year Tax Provision Written Back			0.05
11	Net Profit(+)/Loss (-) from ordinary activities after tax	33.32	27.38	528.92
12	Extraordinary items (net of tax expenses Rs)			
13	Net Profit(+)/Loss (-) from the period (11-12)	33.32		
14	Paid up equity share capital	218.65	27.38	528.92
	(Face value of share shall be indicated)	10.00	686.50	68.65
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		10.00	10.00
16	Earning per share (EPS)			
a)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.52	0.40	77.05
b)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	1.52	0.40	65.17
17	Public Shareholding			
	No. of shares	575,906	5,758,953	575,906
	Percentage of shareholding	26.34%	83.89%	83.89%
18	Promoters and promoters group shareholding			
a)	Pledged/ Encumbered			
	Numbers of shares	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoters and promoters group)			
	Percentage of shares (as a % of the total sharecapital of the company)			
b)	Non - encumbered			
	Numbers of shares	1,610,594	1,106,047	110,594
	Percentage of shares (as a % of the total shareholding of promoters and promoters group)	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total sharecapital of the company)	73.66%	16.11%	16.11%

Note:

- THE COMPANY'S OPERATIONS PREDOMINANTLY COMPRISE OF ONE SEGMENTS ONLY - BOTTLES & JARS AND THEREFORE THE FIGURE SHOWN ABOVE RELATES TO THAT SEGMENT ONLY
- PURSUANT TO REHABILITATION SCHEME SANCTIONED BY HON'BLE BIFR ORDER, DT 19TH JULY 10, DURING THE QUARTER COMPANY HAS ISSUED 1500000 EQUITY SHARES OF RS 10/EACH AT PAR TO PROMOTER. CONSEQUENTLY SHARE CAPITAL STANDS INCREASED TO RS 218.65 LACS FROM RS 68.65 LACS
- DURING THE QUARTER COMPANY HAS MADE ADDITION TO PLANT AND MACHINERIES/MOULDS TO THE EXTENT OF RS 313 LACS RESULTING IN IMPROVEMENT IN PRODUCTION CAPABILITIES IN TEM OF QUANTITY AND PRODUCT RANGE
- IN VIEW OF BROUGHT FORWARD BUSINESS LOSSES AND COMPANY'S STATUS AS SICK COMPANY UNDER THE PROVISION OF SICA NO PROVISION FOR INCOME TAX HAS BEEN MADE
- PRIOR PERIOD EXPENSES ARE NET OF PRIOR PERIOD RECEIPTS AND INCLUDES AMOUNT TO RECTIFY EXCESS/SHORT PROVISION MADE EARLIER
- DEFERRED TAX PROVISION SHALL BE WORKED OUT AT YEAR END IE ON 31ST MARCH 2011
- THE ABOVE UNAUDITED RESULTS WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT THEIR MEETING HELD ON 14.02.2011
- THERE WERE NO COMPLAINTS FROM INVESTORS RECEIVED DURING THE PERIOD

PLACE: NEW DELHI
 DATE: 14.02.11



For INNOVATIVE TECH PACK LIMITED

K. Sanyal
 K. SANYAL RAO
 CHAIRMAN & MANAGING DIRECTOR