

GUFIC BIOSCIENCES LIMITED

Regd office : Gufic House, Subhash Road-A, Vile Parle(East) - Mumbai-400 057

UNAUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE QUARTER ENDED 30.06.2010

Particulars	Rs. In Lacs			
	Quarter Ended 30.06.2010 Unaudited	Quarter Ended 30.06.2009 Unaudited	For the Year Ended 31.03.2010 Unaudited	For the Year Ended 31.03.2009 Audited
INCOME:				
Net Sales / Income from Operations	1741.62	1515.18	6420.11	5168.41
Other Operating Income	1.19	1.97	12.41	23.32
	1742.81	1517.15	6432.52	5191.72
EXPENSES:				
(Increase)/ Decrease in Stock	(243.39)	(36.20)	(26.73)	(51.24)
Consumption of Materials	941.28	563.04	2183.42	1234.93
Purchase of Traded Goods	329.10	367.20	1336.50	1627.11
Staff cost	105.74	106.44	436.37	354.31
Depreciation	45.00	40.00	168.99	167.25
Other Expenses	468.07	386.71	1950.31	1550.29
	1645.80	1407.19	6048.86	4882.64
Profit from Operations before Other Income, Interest and Exceptional Items	97.01	109.96	383.66	309.08
Other Income	5.87	0.06	26.79	44.23
Profit before Interest and Exceptional Items	102.88	110.02	410.44	353.32
Interest	37.53	52.97	219.06	262.28
Profit after interest but before Exceptional Items	65.35	57.05	191.38	91.04
Exceptional Items	0.00	0.00	0.00	(80.72)
Profit / Loss from Ordinary Activities Before Tax	65.35	57.05	191.38	171.76
Tax Expenses (Net of Deferred Tax)	23.00	20.00	64.00	68.12
Profit / Loss from Ordinary Activities After Tax	42.35	37.05	127.38	83.64
ExtraOrdinary Items (Net of Tax)	0.00	0.00	0.00	0.00
Net Profit / Loss for the Period	42.35	37.05	127.38	53.64
Paid up Equity Share Capital (Face Value of Rs 1 /- Each)	773.50	773.50	773.50	773.50
Reserves Excluding Revaluation Reserves	852.78	852.78	852.78	852.78
E.P.S	0.05	0.05	0.18	0.11
Public Shareholding				
-- Number of Shares of Rs 1 /- Each	23322337	23316741	23322337	23316741
-- Percentage of shareholding	30.15%	30.14%	30.15%	30.14%
Promoters and Promoter group Shareholding				
a) Pledged / Encumbered				
-- Number of Shares of Rs 1 /- Each	13779	500721	152776	500721
-- Percentage of Shares the total Shareholding	0.03%	0.93%	0.28%	0.93%
-- Promoter and Promoter group	0.02%	0.65%	0.20%	0.65%
-- Percentage of Shareholding on total Capital of the company				
b) Non - Encumbered				
-- Number of Shares of Rs 1 /- Each	54013884	53632538	53874887	53532538
-- Percentage of Shares the total Shareholding of Promoter and Promoter group	99.97%	99.07%	99.72%	99.07%
-- Percentage of Shareholding on total Capital of the company	69.83%	69.21%	69.65%	69.21%

The above unaudited financial results were reviewed by the Audit Committee, subject to limited review by Auditors and approved by the Board of Directors at their meeting held on 11th August, 2010

For GUFIC BIOSCIENCES LTD.



Jayesh P. Choksi
Mg. Director.

Place: Mumbai
Date: 11.08.2010

GUFIC BIOSCIENCES LIMITED

Regd office : Gufic House, Subhash Road-A, Vile Parle (East) - Mumbai-400 057

UNAUDITED (PROVISIONAL) SEGMENT WISE RESULTS				Rs. In Lacs
Particulars	Quarter Ended 30.06.2010 Unaudited	Quarter Ended 30.06.2009 Unaudited	For the Period Ended 31.03.2010 Unaudited	Previous Year ended 31.03.2009 Audited
SEGMENT REVENUE				
Sales & Service				
Pharma	1522.67	1195.75	5150.07	3991.20
Consumer	218.95	181.43	1134.39	946.93
Others	0.00	138.00	135.65	230.27
	1741.62	1515.18	6420.11	5168.40
Total	1741.62	1515.18	6420.11	5168.40
Unallocated Income	7.06	2.03	39.20	67.55
Total Segment Revenue	1748.68	1517.21	6459.31	5235.95
SEGMENT RESULTS				
Pharma	282.81	209.26	999.11	785.03
Consumer	39.68	45.36	205.32	172.24
Others	0.00	20.70	27.02	(233.06)
TOTAL	322.49	275.31	1231.46	724.21
Less: Unallocated over heads	174.61	125.29	652.02	203.65
Finance Charges	37.53	52.97	219.06	262.28
Depreciation	45.00	40.00	168.99	167.25
Excess Provision of Gratuity Written Back	0.00	0.00	0.00	(80.72)
Tax provision	23.00	20.00	64.00	88.12
Net Profit after Tax	42.35	37.05	127.38	83.64

1>. The above unaudited financial results were reviewed by the Audit Committee, subject to limited review by Auditors and approved by the Board of Directors at their meeting held on 11th August, 2010.

2>. Investors Complaints received and disposed off during First Quarter Ended June 30, 2010

Complaints Pending at the beginning of the quarter	Nos	Nil
Complaints received during the quarter		2
Disposal of Complaints		2
Complaints lying unresolved at the end of the quarter		Nil

3>. Previous period figures including Segment Bifercation have been regrouped, wherever necessary.

For GUFIC BIOSCIENCES LTD.



Jayesh.P.Choksi
Mg. Director.

Date: 11.08.2010

Place: Mumbai