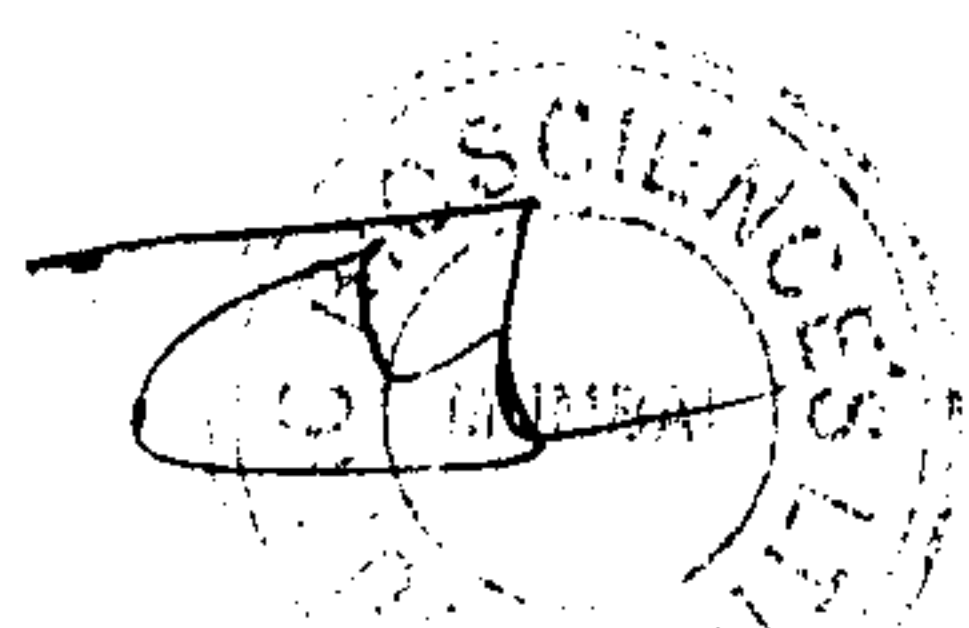


GUFIC BIOSCIENCES LIMITED

Regd office : 37, First Floor, Kamala Bhavan II, S Nityanand Road, Andheri (East), Mumbai-400 069

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2014

Particulars	Rs. In Lacs			
	Quarter Ended 30.06.2014 Unaudited	Quarter Ended 30.06.2013 Unaudited	For the Year Ended 31.03.2014 Audited	For the Year Ended 31.03.2013 Audited
INCOME:				
Net Sales / Income from Operations (Net of Excise Duty)	3908.05	2536.92	12291.58	9998.31
Other Operating Income	2.06	2.33	22.92	42.45
Total Income from Operations (Net)	3910.11	2539.25	12314.50	10040.76
EXPENSES:				
Cost of Materials Consumed	1646.95	951.59	5194.33	3287.68
Purchase of Stock-in-Trade	553.44	294.46	1377.03	1921.99
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(1.65)	83.25	40.87	(107.75)
Employee Benefits Expenses	367.53	144.05	1194.34	544.85
Depreciation and Amortisation Expenses	99.24	63.00	246.77	217.95
Other Expenses	949.89	779.37	3291.42	3278.98
Total Expenses	3615.40	2315.72	11344.75	9143.70
Profit from Operations before Other Income, finance costs and exceptional Items	294.70	223.53	969.75	897.06
Other Income	29.24	1.12	49.15	12.25
Profit from ordinary activities before finance costs and exceptional items	323.95	224.65	1018.90	909.31
Finance Costs	105.85	102.08	391.57	383.00
Profit from ordinary activities after finance costs but before exceptional items	218.10	122.57	627.32	526.31
Exceptional Items	0.00	0.00	0.00	0.00
Profit from Ordinary Activities Before Tax	218.10	122.57	627.32	526.31
Current Tax	75.00	43.00	151.00	149.50
Deferred Tax	23.73	0.00	7.01	53.19
Short/(Excess) Tax Provisions of Earlier Years	0.00	0.00	42.90	(9.30)
Net Profit from Ordinary Activities After Tax	119.37	79.57	426.41	332.92
Extraordinary Items (Net of Tax Expenses)	0.00	0.00	0.00	0.00
Net Profit for the Period	119.37	79.57	426.41	332.92
Paid up Equity Share Capital (Face Value of Rs 1 /- Each)	773.50	773.50	773.50	773.50
Reserves Excluding Revaluation Reserves	1966.72	1545.46	1847.35	1465.89
E.P.S	0.15	0.10	0.55	0.43
Public Shareholding				
-- Number of Shares of Rs 1 /- Each	23222355	23222355	23222355	23222355
-- Percentage of shareholding	30.02%	30.02%	30.02%	30.02%
Promoters and Promoter group Shareholding				
a) Pledged / Encumbered				
-- Number of Shares of Rs 1 /- Each	0	0	0	0
-- Percentage of Shares the total Shareholding of Promoter and Promoter group	0.00%	0.00%	0.00%	0.00%
-- Percentage of Shareholding on total Capital of the company	0.00%	0.00%	0.00%	0.00%
b) Non - Encumbered				
-- Number of Shares of Rs 1 /- Each	54127645	54127645	54127645	54127645
-- Percentage of Shares the total Shareholding of Promoter and Promoter group	100.00%	100.00%	100.00%	100.00%
-- Percentage of Shareholding on total Capital of the company	69.98%	69.98%	69.98%	69.98%




GUFIC BIOSCIENCES LIMITED

Regd office : 37, First Floor, Kamala Bhavan II, S Nityanand Road, Andheri (East), Mumbai-400 069

UNAUDITED SEGMENT WISE RESULTS FOR THE QUARTER ENDED 30.06.2014				Rs in Lacs	
Particulars	Quarter Ended 30.06.2014 Unaudited	Quarter Ended 30.06.2013 Unaudited	For the Period Ended 31.03.2014 Audited	For the Year Ended 31.03.2013 Audited	
SEGMENT REVENUE					
Sales & Service					
Pharma	3554.96	2291.38	11051.26	9085.06	
Consumer	353.09	245.54	1240.32	913.25	
Total	3908.05	2536.92	12291.58	9998.31	
Unallocabel Income	31.30	3.45	72.07	54.70	
Total Segment Revenue	3939.35	2540.37	12363.65	10053.01	
SEGMENT RESULTS					
Pharma	693.20	445.20	2144.25	1761.51	
Consumer	37.30	47.85	238.83	176.66	
TOTAL	730.50	493.05	2383.08	1938.17	
Less: Unallocated over heads	307.32	205.40	1117.41	810.91	
Finance Charges	105.85	102.08	391.57	383.00	
Depreciation	99.24	63.00	246.77	217.95	
Tax provision	98.73	43.00	200.91	193.39	
Net Profit after Tax	119.37	79.57	426.41	332.92	

Notes forming part of the un-audited financial results for the quarter ended June 30, 2014

- The above interim financial results have been reviewed by the Audit Committee of the Board and approved by the Board of Directors in their meetings held on August 14, 2014. The same has been subjected to limited review by the Statutory Auditors.
- For the preparation of these financial results, the company has followed the same accounting policies and generally accepted practices adopted for the preparation of audited financial statements for the year ended March 31, 2014, except for accounting of depreciation on fixed assets.
- As per the requirement of the Companies Act, 2013 (Act), the company has reassessed the remaining useful life of the fixed assets taking into consideration the useful life prescribed in Schedule II of the Act. This has resulted in an additional charge of depreciation of Rs. 11.62 Lacs for the quarter ended June 30, 2014. Further, the written down value of the assets of Rs. 288.28 Lacs as on April 1, 2014 (net of deferred tax of Rs. 138.45 Lacs) whose residual life is exhausted has been adjusted against the opening balance of Reserves and Surplus.
- Disclosure about investor complaints: Complaints at the beginning of the period Nil, Received during the period Nil; Disposed off during the period: Nil, Unresolved as on June 30, 2014: Nil.
- Corresponding previous period figures have been regrouped / rearranged wherever necessary to make them comparable with current period figures.
- The figures of the last quarter of financial year 2013 – 2014 are the balancing figures between audited figures in respect of the full financial year upto March 31, 2014 and the unaudited published year – to – date figures upto December 31, 2013 which were subject to limited review.

By Order of the Board
Gufic Biosciences Limited


Jayesh P. Choksi
Chairman
Mumbai dated August 14, 2014

