

**GUFIC BIOSCIENCES LIMITED**

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

**UNAUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE QUARTER ENDED 31.12.2010**

Particulars	Rs. in Lacs				
	Quarter Ended 31.12.2010 Unaudited	Quarter Ended 31.12.2009 Unaudited	For the Period Ended 31.12.2010 Unaudited	For the Period Ended 31.12.2009 Unaudited	For the Year Ended 31.03.2010 Audited
<b>INCOME:</b>					
Net Sales / Income from Operations	1922.16	1807.08	5598.09	4997.31	6288.64
Other Operating Income	0.28	4.68	6.38	7.81	12.97
	1922.43	1811.76	5604.46	5005.12	6301.61
<b>EXPENSES:</b>					
Increase/ Decrease in Stock	(92.95)	37.92	(238.91)	131.39	208.60
Consumption of Materials	708.95	671.42	2301.27	1838.87	1778.79
Purchase of Traded Goods	416.62	295.70	1176.84	930.61	1417.65
Staff cost	81.99	109.89	323.02	322.87	371.83
Depreciation	46.50	45.00	136.50	130.73	166.26
Other Expenses	643.44	547.11	1586.31	1335.49	1993.49
	1804.55	1707.04	5284.03	4689.96	6036.61
Profit from Operations before Other Income, Interest and Exceptional Items	117.88	104.72	320.43	315.16	365.00
Profit before Interest and Exceptional Items	0.22	6.43	10.08	11.41	31.60
Profit before Interest but before Exceptional Items	118.10	111.15	330.51	326.57	396.60
Exceptional Items	59.46	75.29	141.43	170.27	227.24
Profit / Loss from Ordinary Activities Before Tax	58.64	35.86	189.08	156.30	169.36
Income Tax Expenses (Net of Deferred Tax)	0.00	0.00	0.00	0.00	0.00
Profit / Loss from Ordinary Activities After Tax	58.64	35.86	189.08	156.30	169.36
Extraordinary Items (Net of Tax)	18.00	13.00	58.00	55.00	46.58
Profit / Loss for the Period	40.64	22.86	131.08	101.30	122.78
	40.64	22.86	131.08	101.30	122.78
Paid up Equity Share Capital (Face Value of Rs 1/- Each)	773.50	773.50	773.50	773.50	773.50
Reserves Excluding Revaluation Reserves	1099.93	992.50	1099.93	992.50	968.85
<b>Shareholding</b>					
Public Shareholding	0.05	0.03	0.17	0.13	0.16
Number of Shares of Rs 1/- Each	23322337	23322337	23322337	23322337	23322337
Percentage of shareholding	30.15%	30.15%	30.15%	30.15%	30.15%
Promoters and Promoter group Shareholding					
Pledged / Encumbered					
Number of Shares of Rs 1/- Each	0	152776	0	152776	152776
Percentage of Shares the total Shareholding of Promoter and Promoter group	0.00%	0.28%	0.00%	0.28%	0.28%
Percentage of Shareholding on total Capital of the company	0.00%	0.20%	0.00%	0.20%	0.20%
Non - Encumbered					
Number of Shares of Rs 1/- Each	54027663	53874887	54027663	53874887	53874887
Percentage of Shares the total Shareholding of Promoter and Promoter group	100.00%	99.72%	100.00%	99.72%	99.72%
Percentage of Shareholding on total Capital of the company	69.85%	69.65%	69.85%	69.65%	69.65%

above unaudited financial results were reviewed by the Audit Committee, subject to limited review by directors and approved by the Board of Directors at their meeting held on 14th February, 2011

For GUFIC BIOSCIENCES LTD.



 Jayesh.P.Choksi  
Mg. Director.

 Date : Mumbai  
14.02.2011

**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	Quarter Ended	For the	For the	For the
	31.12.2010 Unaudited	31.12.2009 Unaudited	Period Ended 31.12.2010 Unaudited	Period Ended 31.12.2009 Unaudited	Period Ended 31.03.2010 Audited
<b>SEGMENT REVENUE</b>					
Sales & Service					
Pharma	1663.58	1267.21	4809.05	3888.46	5023.06
Consumer	258.59	247.29	789.04	679.43	1129.33
Others	0.00	292.57	0.00	429.41	136.25
<b>Total</b>	<b>1922.16</b>	<b>1807.08</b>	<b>5598.08</b>	<b>4997.31</b>	<b>6288.64</b>
Unallocabel Income	0.50	11.11	16.46	19.22	44.57
<b>Total Segment Revenue</b>	<b>1922.66</b>	<b>1818.19</b>	<b>5614.55</b>	<b>5016.53</b>	<b>6333.21</b>
<b>SEGMENT RESULTS</b>					
Pharma	309.75	206.64	945.94	764.82	913.37
Consumer	46.85	32.62	142.92	123.58	206.35
Others	0.00	13.72	0.00	33.26	23.71
<b>TOTAL</b>	<b>356.60</b>	<b>252.98</b>	<b>1088.86</b>	<b>921.66</b>	<b>1143.43</b>
Less: Unallocated over heads	192.00	96.83	621.85	464.36	580.58
Finance Charges	59.46	75.29	141.43	170.27	227.24
Depreciation	46.50	45.00	136.50	130.73	166.25
Tax provision	18.00	13.00	58.00	55.00	46.58
<b>Net Profit after Tax</b>	<b>40.64</b>	<b>22.86</b>	<b>131.08</b>	<b>101.30</b>	<b>122.78</b>

- 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 14th February, 2011
- 2> Investors Complaints received and disposed off during the Quarter Ended 31st December, 2010.

Complaints Pending at the Beginning of the quarter	Nos
Complaints received during the quarter	Nil
Disposal of Complaints	1
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 : 14.02.2011

Place : Mumbai

GUFIC LTD.