

BLISS GVS PHARMA LIMITED
 Regd Office: 6/29-A, Uditi Mittal Industrial Society,
 Andheri Kurla Road, Andheri (East), Mumbai - 400 059.
UNAUDITED FINANCIAL RESULTS
 FOR THE QUARTER / HALF YEAR ENDED 30.09.2010

SR. NO.	PARTICULARS	QUARTER ENDED		6 MONTHS ENDED		YEAR ENDED
		30.09.2010 (UNAUDITED)	30.09.2009 (UNAUDITED)	30.09.2010 (UNAUDITED)	30.09.2009 (UNAUDITED)	31.03.2010 (AUDITED)
1	SALES/INCOME FROM OPERATIONS (NET)	6709.97	4617.08	10755.66	7486.35	16887.53
2	EXPENDITURE					
	a) (INCREASE)/DECREASE IN STOCK IN TRADE	163.62	25.31	195.88	72.62	(79.20)
	b) CONSUMPTION OF RAW MATERIALS	3180.18	2296.84	5277.07	3596.81	6568.01
	c) PURCHASE OF TRADED GOODS	-	-	-	-	2568.44
	d) EMPLOYEE COST	98.84	81.65	211.27	173.45	328.12
	e) DEPRECIATION / AMORTISATION	150.75	143.75	292.75	283.50	540.11
	f) OTHER EXPENDITURE	938.33	582.19	1363.90	1018.37	2407.74
	g) TOTAL	4531.72	3139.74	7340.87	5144.75	12333.21
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME INTEREST (1-2)	2178.25	1477.34	3414.79	2341.60	4554.32
4	OTHER INCOME	13.31	96.34	14.74	99.91	225.62
5	PROFIT BEFORE INTEREST (3+4)	2191.56	1573.68	3429.53	2441.51	4779.94
6	INTEREST	39.92	58.40	88.77	108.00	204.41
7	PROFIT AFTER INTEREST BUT BEFORE TAX (5-6)	2151.64	1515.28	3340.76	2333.51	4575.53
8	EXCEPTIONAL ITEMS	-	-	-	-	-
9	PROFIT BEFORE TAX (7+8)	2151.64	1515.28	3340.76	2333.51	4575.53
10	TAX EXPENSE (INCLUDED DEFERRED TAX)	270.32	140.48	404.23	210.20	403.36
11	NET PROFIT AFTER TAX (9-10)	1881.32	1374.80	2936.53	2123.31	4172.17
12	PAID - UP EQUITY CAPITAL	1031.47	1031.47	1031.47	1031.47	1031.47
13	RESERVES EXCLUDING REVALUATION RESERVE (AS PER BALANCE SHEET)					12289.26
14	BASIC AND DILUTED EPS (NOT ANNUALISED)	62	133	285	206	404
15	AGGREGATE OF NON-PROMOTER SHAREHOLDING - NO. OF SHARES (FACE VALUE RS.1/- EACH) - PERCENTAGE OF SHAREHOLDING (%)	37589634 36.44	33654331 32.63	37589634 36.44	33654331 32.63	33634331 32.61
16	PROMOTER AND PROMOTER GROUP SHAREHOLDING					
	A) PLEDGE/ ENCUMBERED					
	- NO. OF SHARES (FACE VALUE RE.1/- EACH)	-	-	-	-	-
	- PERCENTAGE OF SHARES (AS % OF THE TOTAL SHARE HOLDING OF PROMOTER & PROMOTER GROUP)	-	-	-	-	-
	- PERCENTAGE OF SHARES (AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	-	-	-	-	-
	B) NON - ENCUMBERED					
	- NO. OF SHARES (FACE VALUE RE.1/- EACH)	65557038	69492341	65557038	69492341	69512341
	- PERCENTAGE OF SHARES (AS % OF THE TOTAL SHARE HOLDING OF PROMOTER & PROMOTER GROUP)	100	100	100	100	100
	- PERCENTAGE OF SHARES (AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	63.56	67.37	63.56	67.37	67.39

Statement of Assets and Liability as required under Clause 41 (V) (h) of Listing Agreement is as under:-

(Rs. in lacs)

Particulars	30.09.2010 (Unaudited)	31.03.2010 (Audited)
Funds Employed		
Share Capital	1031.47	1031.47
Reserves & Surplus	15225.78	12289.26
Loan Funds	687.23	764.21
Deferred Tax Liability (NET)	9.20	-
TOTAL	16953.68	14084.94
Application of Funds		
Fixed Assets	2505.23	2361.51
Investments	0.01	0.01
Deferred Tax Asset (NET)	-	27.55
Current Assets, Loans and Advances		
a) Inventories	2617.62	3067.29
b) Sundry Debtors	10859.73	7040.98
c) Cash and Bank Balances	1180.01	1532.22
d) Loans and Advances	1729.78	1871.72
	16387.15	13512.21
Less: Current Liabilities and Provisions		
a) Liabilities	1887.71	1166.98
b) Provisions	51.00	649.35
	1938.71	1816.33
Net Current Assets	14448.44	11695.87
TOTAL	16953.68	14084.94

1. THE COMPANY OPERATES PRIMARILY IN THE PHARMACEUTICAL BUSINESS AND HENCE HAS ONLY ONE REPORTABLE SEGMENT.

2. PREVIOUS PERIOD FIGURES HAVE BEEN REGROUPED / REARRANGED WHEREVER NECESSARY.

3. THE BOARD HAS RECOMMENDED AN INTERIM DIVIDEND OF 30% I.E Rs.0.30 PER EQUITY SHARE FOR THE YEAR 2010-2011.

4. DURING THE QUARTER, 6 COMPLAINTS WERE RECEIVED AND RESOLVED, THERE WERE NO COMPLAINTS PENDING AT THE BEGINNING AND AT THE END OF THE QUARTER.

5. THE ABOVE RESULTS WERE REVIEWED BY THE AUDIT COMMITTEE & WERE THERE AFTER APPROVED BY THE BOARD AT ITS MEETING HELD ON NOVEMBER 11th, 2010.

6. THE STATUTORY AUDITORS HAVE CARRIED OUT "LIMITED REVIEW" OF THE AFORESAID RESULTS.

7. THE SHARES OF THE COMPANY ARE NOW LISTED ON NATIONAL STOCK EXCHANGE WITH EFFECT FROM JULY 28th, 2010

FOR BLISS GVS PHARMA LIMITED

PLACE : MUMBAI

DATE : 11TH NOVEMBER 2010

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S.N.KAMATH
MANAGING DIRECTOR