

# Bliss GVS PHARMA LIMITED

Regd. Office, 6/29-A, Udit Mittal Industrial Society, Andheri Kurla Road, Andheri (East) Mumbai - 400 059.

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2010

(₹ in Lacs)

SR. No.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.06.2010 (UNAUDITED)	30.06.2009 (UNAUDITED)	31.03.2010 (AUDITED)
1	SALES/INCOME FROM OPERATIONS (NET)	4045.69	2899.27	10307.50
2	EXPENDITURE			
	a) INCREASED/DECREASE IN STOCK IN TRADE	32.28	47.81	79.20
	b) CONSUMPTION OF RAW MATERIALS	2098.89	1299.97	6589.03
	c) PURCHASE OF TRADED GOODS			2568.41
	d) EMPLOYEE COST	112.43	81.80	329.17
	e) DEPRECIATION / AMORTISATION	142.06	139.75	580.11
	f) OTHER EXPENDITURE	425.57	438.16	2407.74
	g) TOTAL	2606.15	2005.01	12333.21
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME INTEREST (1-2)	1239.54	894.26	4974.29
4	OTHER INCOME	1.49	3.67	225.62
5	PROFIT BEFORE INTEREST (3+4)	1241.03	897.93	4799.91
6	INTEREST	48.89	47.80	204.41
7	PROFIT AFTER INTEREST BUT BEFORE TAX (5-6)	1192.14	820.23	4595.50
8	EXCEPTIONAL ITEMS			
9	PROFIT BEFORE TAX (7 - 8)	1192.14	820.23	4595.50
10	TAX EXPENSE (INCLUDED DEFERRED TAX)	184.97	69.72	408.36
11	NET PROFIT AFTER TAX (9 - 10)	1007.17	750.51	4187.14
12	PAID - UP EQUITY CAPITAL	1031.47	1031.47	1031.47
13	RESERVES EXCLUDING REVALUATION RESERVE (AS PER BALANCE SHEET)			12288.26
14	BASIC AND DILUTED EPS (NOT ANNUALISED)	1.02	0.73	4.04
15	AGGREGATE OF NON-PROMOTER SHAREHOLDING			
	- NO. OF SHARES (FACE VALUE ₹ 1/- EACH)	36611281	33758391	33634491
	- PERCENTAGE OF SHAREHOLDING (%)	33.78	32.73	32.51
16	PROMOTER AND PROMOTER GROUP SHAREHOLDING			
	A) PLEDGE/ ENCUMBERED			
	- NO. OF SHARES (FACE VALUE ₹ 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 ₹ 1/- EACH)	68236391	69387341	69512941
	- PERCENTAGE OF SHARES (AS % OF THE TOTAL SHARE HOLDING OF PROMOTER & PROMOTER GROUP)	100	100	100
	- PERCENTAGE OF SHARES (AS % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	67.21	67.27	67.49

NET SALES

₹ 4045.69 Lacs

PBT

₹ 1189.12 Lacs

PAT

₹ 1055.21

EPS

₹ 1.02

- The company operates primarily in the Pharmaceutical Business and hence has only one reportable segment.
- Previous Period figures have been regrouped / Rearranged wherever necessary.
- During the quarter, 5 Share holders Complaints were received and resolved, there were no Complaints pending at the beginning and at the end of the quarter.
- The above results were reviewed by the Audit Committee & were there after approved by the Board at its meeting held on July 28th, 2010.
- The statutory Auditors have carried out "Limited Review" of the aforesaid results.



FOR BLISS GVS PHARMA LIMITED  
SD/-  
S. N. KAMATH  
MANAGING DIRECTOR

Place : Mumbai  
Date : 28th July 2010