

GUFIC BIOSCIENCES LIMITED					
Regd office : Gufic House, Subhash Road-A, Vile Parle(East) - Mumbai-400 057					
UNAUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE QUARTER ENDED 30.09.2011					
Particulars	Quarter	Quarter	For the	For the	Rs. In Lacs
	Ended 30.09.2011 Unaudited	Ended 30.09.2010 Unaudited	Period Ended 30.09.2011 Unaudited	Period Ended 30.09.2010 Unaudited	For the Year Ended 31.03.2011 Audited
INCOME:					
Net Sales / Income from Operations	2032.28	1934.31	3980.24	3675.93	7157.83
Other Operating Income	2.68	4.91	6.88	6.10	30.18
	2034.96	1939.22	3987.09	3682.03	7188.01
EXPENSES:					
(Increase)/ Decrease in Stock	46.55	97.43	(10.27)	(145.96)	(291.63)
Consumption of Materials	579.19	651.04	1386.51	1592.32	2234.26
Purchase of Traded Goods	466.94	431.12	783.00	760.22	1751.41
Staff cost	120.51	135.29	218.89	241.03	421.29
Depreciation	53.80	45.00	100.00	90.00	180.66
Other Expenses	635.68	473.80	1222.20	941.87	2446.36
	1902.67	1833.68	3700.33	3479.48	6742.35
Profit from Operations before Other Income, Interest and Exceptional Items	132.29	105.54	286.76	202.55	445.66
Other Income	0.56	3.99	0.74	9.86	1.64
Profit before Interest and Exceptional Items	132.85	109.53	287.50	212.41	447.30
Interest	61.17	44.44	126.25	81.97	211.94
Profit after interest but before Exceptional Items	71.68	65.09	161.25	130.44	235.36
Exceptional Items	0.00	0.00	0.00	0.00	0.00
Profit / Loss from Ordinary Activities Before Tax	71.68	65.09	161.25	130.44	235.36
Tax Expenses (Net of Deferred Tax)	25.00	17.00	57.00	40.00	88.95
Profit / Loss from Ordinary Activities After Tax	46.68	48.09	104.25	90.44	146.41
ExtraOrdinary Items (Net of Tax)	0.00	0.00	0.00	0.00	0.00
Net Profit / Loss for the Period	46.68	48.09	104.25	90.44	146.41
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	1174.41	1059.29	1174.41	1059.29	1070.16
E.P.S	0.06	0.06	0.13	0.12	0.19
Public Shareholding					
-- 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					
a) Pledged / Encumbered					
-- Number of Shares of Rs 1/- Each	0	0	0	0	0
-- Percentage of Shares the total Shareholding of Promoter and Promoter group	0.00%	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%	0.00%
b) Non - Encumbered					
-- Number of Shares of Rs 1/- Each	54027663	54027663	54027663	54027663	54027663
-- Percentage of Shares the total Shareholding of Promoter and Promoter group	100.00%	100.00%	100.00%	100.00%	100.00%
-- Percentage of Shareholding on total Capital of the company	69.85%	69.85%	69.85%	69.85%	69.85%

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 November, 2011.

For GUFIC BIOSCIENCES LTD.


Jayesh.P.Choksi
Mg. Director.

Place: Mumbai
Date: 14.11.2011

GUFIC BIOSCIENCES LIMITED

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

UNAUDITED (PROVISIONAL) SEGMENT WISE RESULTS

Particulars	Rs. In Lacs				
	Quarter Ended 30.09.2011 Unaudited	Quarter Ended 30.09.2010 Unaudited	For the Period Ended 30.09.2011 Unaudited	For the Period Ended 30.09.2010 Unaudited	For the Year Ended 31.03.2011 Audited
SEGMENT REVENUE					
Sales & Service					
Pharma	1865.65	1622.81	3673.31	3145.48	6165.49
Consumer	166.63	311.51	306.90	530.46	992.34
Total	2032.28	1934.32	3980.21	3675.94	7157.83
Unallocabel Income	3.24	8.90	7.62	15.96	31.82
Total Segment Revenue	2035.52	1943.22	3987.83	3691.90	7189.65
SEGMENT RESULTS					
Pharma	351.68	353.38	694.77	636.19	1208.30
Consumer	31.17	56.39	57.39	96.07	185.57
TOTAL	382.85	409.77	752.16	732.26	1393.87
Less: Unallocated over heads	196.20	255.24	364.66	429.85	765.92
Finance Charges	61.17	44.44	126.25	81.97	211.94
Depreciation	53.80	45.00	100.00	90.00	180.66
Tax provision	25.00	17.00	57.00	40.00	88.95
Net Profit after Tax	46.68	48.09	104.25	90.44	146.41

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES

Particulars	Rs. in Lacs	
	AS AT 30.09.2011 Unaudited	AS AT 30.09.2010 Unaudited
SOURCES OF FUNDS :		
Shareholder's Funds :		
a) Share Capital	773.50	773.50
b) Reserves and Surplus	1174.41	1059.29
	1947.91	1832.79
Loan Funds	2111.35	1845.69
Deferred Tax Liability (Net)	251.88	223.34
TOTAL	4311.14	3901.82
APPLICATION OF FUNDS :		
Fixed Assets	1707.28	1691.20
Investments	0.92	0.92
Current Assets, Loans and Advances :		
a) Inventories	1314.78	819.77
b) Sundry Debtors	2075.03	1910.65
c) Cash and Bank Balances	75.52	66.44
d) Loan and Advances	1407.95	844.37
	4873.28	3641.23
Less : Current Liabilities and Provisions :		
a) Current Liabilities	2214.76	1283.78
b) Provisions	55.58	147.76
	2270.34	1431.53
TOTAL	4311.14	3901.82

- 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 November, 2011
- 2> Investors Complaints received and disposed off during the Quarter Ended 30th September, 2011.

Complaints Pending at the Beginning of the quarter
 Complaints received during the quarter
 Disposal of Complaints
 Complaints lying unresolved at the end of the quarter

Nos
 Nil
 1
 1
 Nil

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

For GUFIC BIOSCIENCES LTD.


 Jayesh.P.Choksi
 Mg. Director.

Date: 14.11.2011
 Place: Mumbai