

GUFIC BIOSCIENCES LIMITED				
Regd office : Gufic House, Subhash Road-A, Vile Parle(East) - Mumbai-400 057				
UNAUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE				
QUARTER ENDED 30.06.2011				
Particulars	Rs. In Lacs			
	Quarter Ended 30.06.2011 Unaudited	Quarter Ended 30.06.2010 Unaudited	For the Year Ended 31.03.2011 Unaudited	For the Year Ended 31.03.2010 Audited
INCOME:				
Net Sales / Income from Operations	1947.93	1741.62	7166.89	6288.64
Other Operating Income	4.20	1.19	14.31	12.97
	1952.13	1742.81	7181.20	6301.61
EXPENSES:				
(Increase)/ Decrease in Stock	(56.82)	(243.39)	(292.32)	208.60
Consumption of Materials	807.32	941.28	2403.06	1778.79
Purchase of Traded Goods	316.06	329.10	1606.46	1417.65
Staff cost	98.38	105.74	420.50	371.83
Depreciation	46.20	45.00	172.45	166.25
Other Expenses	586.52	468.07	2464.70	1993.49
	1797.66	1645.80	6774.85	5936.61
Profit from Operations before Other Income, Interest and Exceptional Items	154.47	97.01	406.35	365.00
Other Income	0.18	5.87	34.30	31.60
Profit before Interest and Exceptional Items	154.65	102.88	440.65	396.60
Interest	65.08	37.53	211.16	227.24
Profit after interest but before Exceptional Items	89.57	65.35	229.49	169.36
Exceptional Items	0.00	0.00	0.00	0.00
Profit / Loss from Ordinary Activities Before Tax	89.57	65.36	229.49	169.36
Tax Expenses (Net of Deferred Tax)	32.00	23.00	78.00	46.58
Profit / Loss from Ordinary Activities After Tax	57.57	42.35	151.49	122.78
ExtraOrdinary Items (Net of Tax)	0.00	0.00	0.00	0.00
Net Profit / Loss for the Period	57.57	42.35	151.49	122.78
Paid up Equity Share Capital (Face Value of Rs 1/- Each)	773.50	773.50	773.50	773.50
Reserves Excluding Revaluation Reserves	1177.90	1011.20	1120.33	968.85
E.P.S	0.07	0.05	0.20	0.16
Public Shareholding				
-- Number of Shares of Rs 1/- Each	23322337	23322337	23322337	23322337
-- Percentage of shareholding	30.15%	30.15%	30.15%	30.15%
Promoters and Promoter group Shareholding				
a) Pledged / Encumbered				
-- Number of Shares of Rs 1/- Each	0	13779	0	152776
-- Percentage of Shares the total Shareholding of Promoter and Promoter group	0.00%	0.03%	0.00%	0.28%
-- Percentage of Shareholding on total Capital of the company	0.00%	0.02%	0.00%	0.20%
b) Non - Encumbered				
-- Number of Shares of Rs 1/- Each	54027663	54013884	54027663	53874887
-- Percentage of Shares the total Shareholding of Promoter and Promoter group	100.00%	99.97%	100.00%	99.72%
-- Percentage of Shareholding on total Capital of the company	69.85%	69.83%	69.85%	69.65%

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 12th August, 2011.

For GUFIC BIOSCIENCES LTD.


Jayesh.P.Choksi
Mg. Director.

Place: Mumbai
Date: 12.08.2011

Date: 12.08.2011
Place: Mumbai

Jayesh.P.Choksi
Mg.Director.


For GUFIC BIOSCIENCES LTD.

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 12th August, 2011.
2> Investors Complaints received and disposed off during the Quarter Ended 30th June, 2011.

Nos	Complaints Pending at the Beginning of the quarter	Complaints received during the quarter	Complaints Lying unresolved at the end of the quarter	3> Previous period figures including Segment Bifercation have been regrouped, wherever necessary.
Nil				
12				
12				
Nil				

Particulars	Quarter Ended 30.06.2011	Quarter Ended 30.06.2010	Quarter Ended 31.03.2011	Quarter Ended 31.03.2010
SEGMENT REVENUE				
Sales & Service	1807.66	1522.67	6167.30	5023.06
Pharma	140.27	218.95	999.59	1129.33
Consumer	0.00	0.00	0.00	136.25
Others	0.00	0.00	0.00	0.00
Total	1947.93	1741.62	7166.89	6288.64
Unallocated Income	4.38	7.06	48.61	44.57
Total Segment Revenue	1952.31	1748.68	7215.50	6333.21
SEGMENT RESULTS				
Pharma	343.09	282.81	1208.79	913.37
Consumer	26.22	39.68	186.92	206.35
Others	0.00	0.00	0.00	23.71
TOTAL	369.31	322.49	1395.71	1143.43
Less: Unallocated over heads	168.46	174.61	782.61	580.58
Finance Charges	65.08	37.53	211.16	227.24
Depreciation	46.20	45.00	172.45	166.25
Tax provision	32.00	23.00	78.00	46.58
Net Profit after Tax	57.57	42.35	151.49	122.78