GUFIC BIOSCIENCES LIMITED			
Regd office : Gufic House, Subhash Road-A			
Vile Parle(East) - Mumbai-400 057			
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED	31.03.2011		
		Rs. In Lacs	
	For the	For the	
	Year Ended	Year Ended	
Particulars	31.03.2011	31.03.2010	
	Audited	Audited	
INCOME:			
Net Sales / Income from Operations	7157.83	6288.64	
Other Operating Income	30.18	12.97	
	7188.01	6301,61	
EXPENSES:			
<del></del>	(291.63)	208.60	
(Increase)/ Decrease in Stock Consumption of Materials	2234.26	1	
Purchase of Traded Goods	1751.41	1417.65	
Staff cost	421,29		
Depreciation	180.66	166,25	
Other Expesnes	2446.36	1993,49	
Other Expensives	6742.35	5936.61	
Profit from Operations before Other	445,66	365.00	
Income, Interest and Exceptional Items	440.00	300.00	
Other Income	1.64	31.60	
Profit before Interest and Exceptional Items	447.30	396.60	
Interest	211.94	227.24	
Profit after interest but before Exceptional Items	235.36	169.36	
Exceptional Items	0.00	0.00	
Profit / Loss from Ordinary Activities Before Tax	235.36	169.36	
Tax Expenses ( Net of Deferred Tax) ( Refer Note No 1)	88.95	46,58	
Profit / Loss from Ordinary Activities After Tax	146.41	122.78	
ExtraOrdinary Items	0.00	0.00	
Net Profit / Loss for the Period	146.41	122.78	
Paid up Equity Share Capital (Face Value of Rs 1 /- Each)	773.50	773.50	
Reserves Excluding Revaluation Reserves	1070.16	968.85	
E.P.S	0.19	0.16	
	•		
Public Shareholding			
Number of Shares of Rs 1 /- Each	23322337	23322337	
Percentage of shareholding	30.15%	30.15%	
Promoters and Promoter group Shareholding			
a) Pledged / Encumbered			
Number of Shares of Rs 1 /- Each	ه ا	152776	
Percentage of Shares the total Shareholding	Ĭ	[	
of Promoter and Promoter group	0,00%	0.28%	
Percentage of Sharesholding on total		]	
Capital of the company	0.00%	0.20%	
EN NI Europekannel		1	
b) Non - Encumbered	f.ss=	PAAR **	
Number of Shares of Rs 1 /- Each	54027663	53874887	
Percentage of Shares the total Shareholding	100,00%	99,72%	
of Promoter and Promoter group Percentage of Sharesholding on total	100.00%	39./2%	
Capital of the company	69.85%	69.65%	
paking of the company	65.69 %	]	

The above results were Approved by the Board of Directors at their meeting held on 31st August, 2011

Place: Mumbai Date: 31.08.2011 For GUFIC BIOSCIENCES LTD.

--- Jayesh.P.Choksi Mg.Director.

## **GUFIC BIOSCIENCES LIMITED**

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

AUDITED SEGMENT WISE RESULTS		Rs. In Lacs		
Particulars	For the Year Ended 31.03.2011 Audited	For the Year Ended 31.03.2010 Audited		
SEGMENT REVENUE	7.001.00	Addited		
Sales & Service				
Pharma	6165.49	5023.0		
Consumer	992.34			
Agro Products	0.00			
Total	7157.83	·		
Unallocabel Income	31.82	44.57		
Total Segment Revenue	7189.65			
SEGMENT RESULTS		**-		
Pharma	1208,30	913.3		
Consumer	185.57			
Agro Products	0.00	23.71		
TOTAL	1393.87	1143.43		
_ess: Unallocated over heads	765.92	580.58		
Finance Charges	211.94	227.24		
Depreciation	180.66	166.25		
Tax provision	88,95	46.58		
Net Profit after Tax	146.41	122.78		
CAPITAL EMPLOYED				
Pharma	3212.73	2304.42		
Consumer	317.41	240,35 240,35		
Agro Products	0.00	176.90		
<u>Jnallocated</u>	(1686.48)			

1>. The above results were Approved by the Board of Directors at their meeting held on 31st August, 2011

2>. Investors Complaints received and disposed off during the Year Ended March, 31,2011

Complaints Pending at the beginning of the year Nil
Complaints received during the year 3
Disposal of Complaints during the year 3
Complaints lying unresolved at the end of the year Nil

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

For GUFIC BIOSCIENCES LTD.

Jayesh.P.Choksi Mg.Director.

Date: 31.08.2011 Place: Mumbai