GUFIC BIOSCIENCES LIMITED
Regd office : Gufic House, Subhash Road-A, Vile Parle(East) - Mumbai-400 057
UNAUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE QUARTER ENDED 31.03.2011

Rs. In Lacs

Particulars	Quarter Ended 31.03.2011 Unaudited	Quarter Ended 31.03.2010 Unaudited	For the Year Ended 31.03.2011 Unaudited	For the Year Ended 31.03.2010 Audited
INCOME:				
Net Sales / Income from Operations	1568.80	1422.80	7166.89	6288.64
Other Operating Income	7.93	4.60	14.31	12.97
	1576.73	1427.40	7181.20	6301.61
EXPENSES:				
(Increase)/ Decrease in Stock	(53.41)	(158.12)	(292.32)	208.60
Consumption of Materials	101.79	344.55	2403.06	1778.79
Purchase of Traded Goods	429.62	405.89	1606.46	1417.65
Staff cost	97.48	113.50	420.50	371.83
Depreciation	35.95	38.26	172.45	166.25
Other Expesnes	879.39	614.82	2464.70	1993.49
	1490.82	1358.90	6774.85	5936.61
Profit from Operations before Other Income, Interest and Exceptional Items	85.91	68.50	406.35	365.00
Other Income	24.22	15.38	34.30	31.60
Profit before Interest and Exceptional Items	110.13	83.87	440.65	396.60
Interest	69.73	48.79	211.16	227.24
Profit after interest but before Exceptional Items	40.40	35.08	229.49	169.36
Exceptional Items	0.00	0.00	0.00	0.00
Profit / Loss from Ordinary Activities Before Tax	40.40	35.08	229.49	169.36
Tax Expenses (Net of Deferred Tax)	20.00	9.00	78.00	46.58
Profit / Loss from Ordinary Activities After Tax	20.40	26.08	151.49	122.78
ExtraOrdinary Items (Net of Tax)	0.00	0.00	0.00	0.00
Net Profit / Loss for the Period	20.40	26.08	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	1120.33	995.72	1120.33	968.85
E.P.S	0.03	0.03	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 Sharee of Re 1 /- Each	0	162776	0	162776
-- Percentage of Shares the total Shareholding of Promoter and Promoter group	0.00%	0.28%	0.00%	0.28%
-- Percentage of Sharesholding on total Capital of the company	0.00%	0.20%	0.00%	0.20%
b) Non - Encumbered				
-- Number of Shares of Rs 1 /- Each	54027663	53874887	54027663	53874887
-- Percentage of Shares the total Shareholding of Promoter and Promoter group	100.00%	99.72%	100.00%	99.72%
-- Percentage of Sharesholding on total Capital of the company	69.85%	69.65%	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 May, 2011.

For GUFIC BIOSCIENCES LTD.

Jayesh.P.Choksi
Mg.Director.

Place: Mumbai
Date: 12.05.2011

GUFIC BIOSCIENCES LIMITED

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

UNAUDITED (PROVISIONAL) SEGMENT WISE RESULTS — Rs. In Lacs

Particulars	Quarter Ended 31.03.2011 Unaudited	Quarter Ended 31.03.2010 Unaudited	For the Period Ended 31.03.2011 Unaudited	For the Period Ended 31.03.2010 Audited
SEGMENT REVENUE				
Sales & Service				
Pharma	1358.25	968.85	6167.30	5023.06
Consumer	210.55	454.96	999.59	1129.33
Others	0.00	(1.00)	0.00	136.25
Total	**1568.80**	**1422.81**	**7166.89**	**6288.64**
Unallocabel Income	32.15	19.98	48.61	44.57
Total Segment Revenue	**1600.95**	**1442.79**	**7215.50**	**6333.21**
SEGMENT RESULTS				
Pharma	262.85	229.05	1208.79	913.37
Consumer	44.00	81.74	186.92	206.35
Others	0.00	(1.00)	0.00	23.71
TOTAL	**306.85**	**309.80**	**1395.71**	**1143.43**
Less: Unallocated over heads	160.77	187.66	782.61	580.58
Finance Charges	69.73	48.79	211.16	227.24
Depreciation	35.95	38.26	172.45	166.25
Tax provision	20.00	9.00	78.00	46.58
Net Profit after Tax	**20.40**	**26.08**	**151.49**	**122.78**

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES — Rs. in Lacs

Particulars	AS AT 31.03.2011 Unaudited	AS AT 31.03.2010 Audited
SOURCES OF FUNDS :		
Shareholder's Funds :		
a) Share Capital	773.50	773.50
b) Reserves and Surplus	1120.33	968.85
	1893.83	1742.35
Loan Funds	2076.88	1724.34
Deferred Tax Liability (Net)	223.34	223.34
TOTAL	**4194.05**	**3690.03**
APPLICATION OF FUNDS :		
Fixed Assets	1741.11	1712.30
Investments	0.92	0.92
Current Asstes, Loans and Advances :		
a) Inventories	1263.06	1035.53
b) Sundry Debtors	1945.17	1504.54
c) Cash and Bank Balances	81.37	108.00
d) Loand and Advances	1223.53	1194.36
	4513.13	3842.43
Less : Current Liabilities and Provisions :		
a) Current Liabilities	1974.57	1750.30
b) Provisions	86.54	115.32
	2061.11	1865.62
TOTAL	**4194.05**	**3690.03**

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 May, 2011

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

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

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

For GUFIC BIOSCIENCES LTD.

Jayesh.P.Choksi
Mg.Director.

Date: 12.05.2011
Place: Mumbai