

GUFIC BIOSCIENCES LIMITED

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

**UNAUDITED FINANCIAL (PROVISIONAL) RESULTS FOR THE
QUARTER ENDED 30.09.2010**

Particulars	Rs. In Lacs				
	Quarter Ended 30.09.2010 Unaudited Reviewed	Quarter Ended 30.09.2009 Unaudited Unreviewed	For the Period Ended 30.09.2010 Unaudited Reviewed	For the Period Ended 30.09.2009 Unaudited Unreviewed	For the Year Ended 31.03.2010 Audited
INCOME:					
Net Sales / Income from Operations	1934.31	1676.05	3675.93	3190.23	6288.64
Other Operating Income	4.91	1.16	6.10	3.13	12.97
	1939.22	1676.21	3682.03	3193.36	6301.61
EXPENSES:					
(Increase)/ Decrease in Stock	< 97.43	129.67	(145.96)	93.47	208.60
Consumption of Materials	551.04	604.41	1592.32	1167.45	1778.79
Purchase of Traded Goods	431.12	267.71	760.22	634.91	1417.65
Staff cost	135.29	106.54	241.03	212.98	371.83
Depreciation	45.00	45.73	90.00	85.73	166.25
Other Expenses	473.80	421.67	941.87	788.38	1993.49
	1833.68	1576.71	3479.48	2982.90	5936.61
Profit from Operations before Other	105.54	100.50	202.55	210.46	365.00
Income, Interest and Exceptional Items					
Other income	3.99	4.92	9.86	4.98	31.60
Profit before Interest and Exceptional Items	109.53	105.42	212.41	215.44	396.60
Interest	44.44	42.01	81.97	94.98	227.24
Profit after interest but before Exceptional Items	65.09	63.41	130.44	120.46	169.36
Exceptional Items	0.00	0.00	0.00	0.00	0.00
Profit / Loss from Ordinary Activities Before Tax	65.09	63.41	130.44	120.46	169.36
Tax Expenses (Net of Deferred Tax)	17.00	22.00	40.00	42.00	46.68
Profit / Loss from Ordinary Activities After Tax	48.09	41.41	90.44	78.46	122.78
Extraordinary Items (Net of Tax)	0.00	0.00	0.00	0.00	0.00
Net Profit / Loss for the Period	48.09	41.41	90.44	78.46	122.78
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	1059.29	969.64	1059.29	969.64	969.85
E.P.S	0.06	0.05	0.12	0.10	0.16
Public Shareholding					
-- Number of Shares of Rs 1/- Each	23322337	23316741	23322337	23316741	23322337
-- Percentage of shareholding	30.15%	30.14%	30.15%	30.14%	30.15%
Promoters and Promoter group Shareholding					
a) Encumbered / Encumbered					
-- Number of Shares of Rs 1/- Each	0	500721	0	500721	152776
-- Percentage of Shares the total Shareholding of Promoter and Promoter group	0.00%	0.93%	0.00%	0.93%	0.28%
-- Percentage of Shareholding on total Capital of the company	0.00%	0.65%	0.00%	0.65%	0.20%
b) Non - Encumbered					
-- Number of Shares of Rs 1/- Each	54027663	53532538	54027663	53532538	53874887
-- Percentage of Shares the total Shareholding of Promoter and Promoter group	100.00%	99.07%	100.00%	99.07%	99.72%
-- Percentage of Shareholding on total Capital of the company	69.85%	69.21%	69.85%	69.21%	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 15th November, 2010

For GUFIC BIOSCIENCES LTD.


Jayesh P. Choksi
Mg. Director.

Place: Mumbai
Date: 15.11.2010

GUFC BIOSCIENCES LIMITED

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

UNAUDITED (PROVISIONAL) SEGMENT WISE RESULTS

Particulars	Rs. in Lacs				
	Quarter Ended 30.09.2010 Unaudited Reviewed	Quarter Ended 30.09.2009 Unaudited Unreviewed	For the Period Ended 30.09.2010 Unaudited Review	For the Period Ended 30.09.2009 Unaudited Unreview	For the Period Ended 31.03.2010 Audited
SEGMENT REVENUE					
Sales & Service					
Pharma	1622.81	1425.50	3145.46	2621.25	5023.06
Consumer	311.51	250.71	530.46	432.14	1129.33
Others	0.00	(1.16)	0.00	136.84	136.25
Total	1934.32	1675.05	3675.94	3190.23	6288.64
Unallocated Income	8.90	6.08	15.96	8.11	44.57
Total Segment Revenue	1943.22	1681.13	3691.90	3198.34	6333.21
SEGMENT RESULTS					
Pharma	353.38	348.92	636.19	558.18	913.37
Consumer	56.39	45.80	96.07	90.96	206.35
Others	0.00	(1.16)	0.00	19.54	23.71
TOTAL	409.77	393.56	732.26	668.67	1143.43
Less: Unallocated over heads	255.24	242.22	429.05	367.51	580.58
Finance Charges	44.44	42.01	81.97	94.98	227.24
Depreciation	45.00	45.73	90.00	85.73	166.25
Tax provision	17.00	22.00	40.00	42.00	46.58
Net Profit after Tax	48.09	41.41	80.44	78.46	122.78

UNAUDITED STATEMENT OF ASSETS AND LIABILITIES

Particulars	Rs. in Lacs	
	AS AT 30.09.2010 Unaudited	AS AT 30.09.2009 Unaudited
SOURCES OF FUNDS :		
Shareholder's Funds :		
a) Share Capital	773.50	773.50
b) Reserves and Surplus	1059.29	969.64
Loan Funds	1832.79	1743.14
Deferred Tax Liability (Net)	1845.89	1458.61
	223.34	224.05
TOTAL	3901.82	3455.80
APPLICATION OF FUNDS :		
Fixed Assets	1691.20	1542.80
Investments	0.92	0.92
Current Assets, Loans and Advances :		
a) Inventories	819.77	967.83
b) Sundry Debtors	1910.65	1597.54
c) Cash and Bank Balances	68.44	93.74
d) Loans and Advances	844.37	586.00
	3641.23	3245.11
Less : Current Liabilities and Provisions :		
a) Current Liabilities	1283.78	1189.90
b) Provisions	147.75	133.13
	1431.53	1333.03
TOTAL	3901.82	3455.80

- 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 15th November, 2010
- 2> Investors Complaints received and disposed off during the Quarter Ended September, 30, 2010.

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

Nos
Nil
Nil
Nil
Nil

Date: 15.11.2010
Place: Mumbai

For GUFIC BIOSCIENCES LTD.

Jayesh P. Choksi
Mg. Director.