

# BLISS GVS PHARMA LIMITED

102, Hyde Park, Sakivihar Road, Andheri (East), Mumbai - 400 072.



## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2010

(Rs. in Lakh)

SR. No.	PARTICULARS	QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED
		31.12.2010 (UNAUDITED)	31.12.2009 (UNAUDITED)	31.12.2010 (UNAUDITED)	31.12.2009 (UNAUDITED)	31.03.2010 (AUDITED)
1	Sales/Income from operations (NET)	5111.67	4972.18	15867.33	12458.53	16887.53
2	Expenditure					
	A) (Increase)/Decrease in Stock in Trade	(441.03)	9.79	(245.15)	82.41	(79.20)
	B) Consumption of Raw Materials	2466.06	2679.29	7743.13	6276.10	6568.01
	C) Purchase of Traded Goods	778.27	-	778.27	-	2568.44
	D) Employee Cost	115.01	74.05	326.28	247.50	328.12
	E) Depreciation / Amortisation	147.50	147.00	440.25	430.50	540.11
	F) Other Expenditure	581.43	546.28	1945.33	1564.65	2407.74
	G) Total	3647.24	3456.41	10988.11	8601.16	12333.21
3	Profit from operations before other Income Interest (1-2)	1464.43	1515.77	4879.22	3857.37	4554.32
4	Other Income	80.18	13.09	94.92	113.00	225.62
5	Profit Before Interest (3+4)	1544.61	1528.86	4974.14	3970.37	4779.94
6	Interest	57.52	32.00	146.29	138.00	204.41
7	Profit after Interest but before Tax (5-6)	1487.09	1496.86	4827.85	3832.37	4575.53
8	Exceptional Items	-	-	-	-	-
9	Profit before Tax (7- 8)	1487.09	1496.86	4827.85	3832.37	4575.53
10	Tax Expense (Included Deferred Tax)	126.83	115.56	531.06	325.75	403.36
11	Net Profit after Tax (9-10)	1360.26	1381.30	4296.79	3506.62	4172.17
12	Paid - Up Equity Capital	1031.47	1031.47	1031.47	1031.47	1031.47
13	Reserves Excluding Revaluation Reserve (as per Balance Sheet)					12289.26
14	Basic and Diluted EPS (Not Annualised)	1.32	1.34	4.17	3.40	4.04
15	Aggregate of Non-promoter Shareholding					
	- No. of Shares (Face Value Rs.1/- Each)	37513634	33634331	37513634	33634331	33634331
	- Percentage of Shareholding (%)	36.37	32.61	36.37	32.61	32.61
16	Promoter and Promoter group Shareholding					
	A) Pledge/ Encumbered					
	- No. of Shares (Face Value Re.1/- Each)	-	-	-	-	-
	- Percentage of Shares (As % of The Total Share Holding of Promoter & Promoter Group)	-	-	-	-	-
	- Percentage of Shares (As % of The Total Share Capital of The Company)	-	-	-	-	-
	B) Non - Encumbered					
	- No. of Shares (Face Value Re.1/- Each)	65633038	69512341	65633038	69512341	69512341
	- Percentage of Shares (As % of The Total Share Holding of Promoter & Promoter Group)	100	100	100	100	100
	- Percentage of Shares (As % of The Total Share Capital of The Company)	63.63	67.39	63.63	67.39	67.39

**NET SALES  
UP BY**

₹ 3408.80 Lacs  
27.36%

**PBT  
UP BY**

₹ 995.48 Lacs  
25.97%

**EPS**

₹ 4.17

- Notes: 1. The Company operates primarily in the Pharmaceutical Business and Hence has only one reportable segment.  
2. Previous period figures have been regrouped / rearranged wherever necessary.  
3. During the quarter interim dividend @ Re. 0.30 per equity share was paid.  
4. During the quarter, 8 complaints were received and resolved, there were no complaints pending at the beginning and at the end of the quarter.  
5. The above results were reviewed by the Audit Committee & were there after approved by the Board at its meeting held on February 2nd, 2011.  
6. The Statutory Auditors have carried out "Limited Review" of the aforesaid results.

FOR BLISS GVS PHARMA LIMITED

SD/-

S. N. KAMATH  
MANAGING DIRECTOR

Place : Mumbai  
Date : 2nd February, 2011

Size : 23 cm (h) x 20 cm (w)