

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED ON 30th June, 2011

(Rs.In Lakhs)

S.No.	PARTICULARS	UNAUDITED		UNAUDITED	Audited
		QUARTER ENDED		YEAR ENDED	Year Ended
		30.06.2011	30.06.2010	31.03.2011	31.03.2010
1	Net Sales/ Income from Operations	328.00	151.73	910.44	357.82
2	Other Income	0.00	0.00	11.64	53.91
3	Total Income	328.00	151.73	922.08	411.73
4	Expenditure				
	a. Increase/decrease in stock in trade and WIP	0.00	0.00	0.00	2.26
	b. Consumption of Raw materials	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00
	d. Employees Cost	65.20	54.60	238.21	171.52
	e. Depreciation	68.40	112.51	215.07	113.42
	f. Other Expenditure				
	1.Administrative Expenditure	78.00	36.90	197.81	125.61
	g. Total	211.60	204.01	651.09	412.81
5	Interest	84.60	58.20	272.15	73.45
6	Exceptional items		0.00	0.00	0.00
7	Profit/Loss from Ordinary Activities before tax	31.80	-110.48	-1.16	-74.53
8	Tax Expense	-7.00	-8.00	-32.40	62.05
	Current Tax	0.00	0.00	0.00	0.00
	Deffered Tax	-7.00	-8.00	-32.40	62.05
	Fringe Benefit Tax	0.00	0.00	0.00	0.00
9	Net Profit/Loss from Ordinary Activities after Tax	38.80	-102.48	31.24	-136.58
10	Extraordinary Items (Net of Tax expense)	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the Period	38.80	-102.48	31.24	-136.58
12	Paid Up Share Capital(Face Value Rs.10/-each)	935.05	935.05	935.05	935.05
13	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	0.00	0.00	0.00	168.40
14	Earning Per Share(EPS)				
a	Before Extraordinary Items				
	Basic	0.41	-1.10	0.34	-1.46
	Diluted	0.41	-1.10	0.34	-1.46
b	After Extraordinary items				
	Basic	0.41	-1.10	0.34	-1.46
	Diluted	0.41	-1.10	0.34	-1.46
15	Public Shareholding				
	Number of Shares	2901820	2901820	2926437	2901820
	Percentage of Shareholding	31.03%	31.03%	31.30%	31.03%
16	Promoters and Promoter Group Shareholding				
a	Pledged/Encumbered				
	:Number of Shares	Nil	Nil	Nil	Nil
	:Percentage of Shares (as a % of the total shareholding of promoter and Promoter Group)	Nil	Nil	Nil	Nil
	: Percentage of Shares (as a % of the total sharecapital of the company)	Nil	Nil	Nil	Nil
b	Non-Encumbered				
	:Number of Shares	6424083	6448700	6424083	6434900
	:Percentage of Shares (as a % of the total shareholding of promoter and Promoter Group)	100%	100%	100%	100%
	: Percentage of Shares (as a % of the total sharecapital of the company)	68.70%	68.97%	68.70%	68.97%

Notes :

1 The above results were reviewed by the Audit committee and approved by the Board of Directors in their meeting held on 6th August, 2011 and a limited review of the same has been carried out by the statutory auditors of the company

2 Status of complaints from the investors during the quarter ended 30th June 2011


Pending- 1 Nos Complaints Received -3 Nos., Complaints resolved - 3 Nos., Complaints lying unresolved - 1 No.

3 The company Operates in Only one Segment

Place: Hyderabad

For VIVO BIO TECH LTD

Date: 06/08/2011



K.SRI KALYAN
WHOLE TIME DIRECTOR