

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

(Rs.In Lakhs)

S.No.	PARTICULARS	UNAUDITED		UNAUDITED		Audited
		QUARTER ENDED		YEAR ENDED		Year Ended
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
1	Net Sales/ Income from Operations	328.32	233.43	656.32	385.17	954.22
2	Other Income	0.67	11.43	0.67	11.43	0.23
3	Total Income	328.99	244.86	656.99	396.60	954.45
4	Expenditure					
	a. Increase/decrease in stock in trade and WIP	0.00	0.00	0.00	0.00	-3.00
	b. Consumption of Raw materials	0.00	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	0.00	0.00	0.00	0.00	0.00
	d. Employees Cost	78.90	31.15	144.10	83.05	205.74
	e. Depreciation	74.40	47.85	142.80	112.34	162.51
	f. Other Expenditure					
	1.Administrative Expenditure	112.80	17.15	190.80	54.05	383.79
	g. Total	266.10	96.15	477.70	249.44	749.04
5	Interest	81.60	76.48	166.20	134.68	272.11
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss from Ordinary Activities before tax	-18.71	72.23	13.09	12.48	-66.70
8	Tax Expense	-7.30	-11.20	-14.30	-19.20	88.48
	Current Tax	0.00	0.00	0.00	0.00	0.00
	Deferred Tax	-7.30	-11.20	-14.30	-19.20	88.48
	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
9	Net Profit/Loss from Ordinary Activities after Tax	-11.41	83.43	27.39	31.68	-155.18
10	Extraordinary Items (Net of Tax expense)	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the Period	-11.41	83.43	27.39	31.68	-155.18
12	Paid Up Share Capital(Face Value Rs.10/-each)	935.05	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	0.00	168.40
14	Earning Per Share(EPS)					
a	Before Extraordinary Items					
	Basic	-0.12	0.89	0.29	0.34	-1.66
	Diluted	-0.12	0.89	0.29	0.34	-1.66
b	After Extraordinary items					
	Basic	-0.12	0.89	0.29	0.34	-1.66
	Diluted	-0.12	0.89	0.29	0.34	-1.66
15	Public Shareholding					
	Number of Shares	2926437	2901820	2926437	2901820	2926437
	Percentage of Shareholding	31.30%	31.03%	31.30%	31.03%	31.30%
16	Promoters and Promoter Group Shareholding					
a	Pledged/Encumbered					
	:Number of Shares	Nil	Nil	Nil	Nil	Nil
	:Percentage of Shares					
	(as a % of the total shareholding of promoter and Promoter Group)	Nil	Nil	Nil	Nil	Nil
	: Percentage of Shares					
	(as a % of the total sharecapital of the company)	Nil	Nil	Nil	Nil	Nil
b	Non-Encumbered					
	:Number of Shares	6424083	6448700	6424083	6448700	6424083
	:Percentage of Shares					
	(as a % of the total shareholding of promoter and Promoter Group)	100%	100%	100%	100%	100%
	: Percentage of Shares					
	(as a % of the total sharecapital of the company)	68.70%	68.97%	68.70%	68.97%	68.70%

Notes :

- The above results were reviewed by the Audit committee and approved by the Board of Directors in their meeting held on 12th November, 2011 and a limited review of the same has been carried out by the statutory auditors of the company
- Status of complaints from the investors during the quarter ended 30th September 2011**
Pending - 1 Nos Complaints Received -4 Nos., Complaints resolved - 4 Nos., Complaints lying unresolved - 1 No.
- The company Operates in Only one Segment**
- Statement of Assets and Liabilities as on 30th September, 2011

PARTICULARS	Rs. In Lacs	
	UNAUDITED 30/09/2011	UNAUDITED 30/09/2010
SHAREHOLDERS FUNDS		
a)Capital	935.05	935.05
b)Reserves and Surplus	168.40	168.40
Loan Funds	2,049.78	1,937.14
Differed Tax Liability	163.12	55.43
Total	3,316.35	3,096.02
Fixed Assets	4,094.51	3,822.67
Investments	3.00	2.00
Current Assets, Loans and Advances		
a) Inventories	-	1.62
b)Sundry Debtors	309.44	46.78
c) Cash and Bank Balances	216.21	41.17
d) Other Current Assets, Loans and Advances	30.17	32.63
Less: Current liabilities and Provisions		
a)Liabilities and Provisions	1,995.68	1,350.67
Misc Expenditure(Not written off or adjusted)	3.83	4.44
Profit and Loss account	654.86	495.38
TOTAL	3,316.35	3,096.02

Place: Hyderabad

For VIVO BIO TECH LTD

Date: 12/11/2011

K.SRI KALYAN
WHOLE TIME DIRECTOR