

# VIVO BIO TECH LTD.

Flat # 608, 6th Floor, Lingapur Complex, Himayat Nagar, Hyderabad - 500 029

## Statement of Standalone Unaudited Results for the quarter and six months ended 30/09/2012

₹ in lakhs

Sl. No.	PARTICULARS	UNAUDITED		UNAUDITED		AUDITED
		QUARTER ENDED		YEAR ENDED		YEAR ENDED
		30.09.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	<b>PART-I</b>					
1	Income from Operations					
	a) Net Sales/Income from Operations	318.00	328.32	705.00	656.32	1247.88
	b) Other Operating Income	0.00	0.67	3.75	0.67	0.00
	Total Income from operations	318.00	328.99	708.75	656.99	1247.88
2	Expenses					
	a. Increase/(decrease) in stock in trade and WIP	0.00	0.00	0.00	0.00	-2.03
	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	312.20
	d. Employees Cost	54.00	78.90	96.60	144.10	211.11
	e. Depreciation	25.50	74.40	75.00	142.80	208.22
	f. Other Expenditure					
	1. Administrative Expenditure	217.00	112.80	470.00	190.80	196.86
	g. Total	296.50	266.10	641.60	477.70	926.36
3	Profit/loss from Operations before other income, finance cost and exceptions items(1-2)	21.50	62.89	67.15	179.29	321.52
4	Other income	0.00	0.00	0.00	0.00	5.07
5	Profit/(loss) from Ordinary activities before finance costs and exceptional items(3+4)	21.50	62.89	67.15	179.29	326.59
6	Finance costs	2.10	81.60	74.10	166.20	340.33
7	Profit/(loss) from Ordinary activities after finance costs but before exceptional items(5-6)	19.40	-18.71	-6.95	13.09	-13.74
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/Loss from Ordinary Activities before tax(7-8)	19.40	-18.71	-6.95	13.09	-13.74
10	Tax Expense	0.00	-7.30	4.00	-14.30	-84.47
11	Net Profit/Loss from Ordinary Activities after Tax(9-10)	19.40	-11.41	-10.95	27.39	70.73
12	Extraordinary Items (Net of Tax expense of Rs.....Lakh)	0.00	0.00	-101.00	0.00	0.00
13	Net Profit/Loss for the Period(11-12)	19.40	-11.41	90.05	27.39	70.73
14	Paid Up Share Capital(Face Value of Rs.10/-each)	935.05	935.05	935.05	935.05	935.05
15	Reserves Excluding Revaluation Reserves as per Balance sheet of previous accounting year	0.00	0.00	0.00	0.00	-443.12
16.i	Earning Per Share(EPS)(Before Extraordinary items)					
	a)Basic	0.21	-0.12	-0.12	0.29	0.76
	b)Diluted	0.21	-0.12	-0.12	0.29	0.76
16.ii	Earning Per Share(EPS)(After Extraordinary items)					
	a) Basic	0.21	-0.12	0.96	0.29	0.76
	b) Diluted	0.21	-0.12	0.96	0.29	0.76

	<b>PART-II</b>					
A	Particulars of Shareholding					
1	Public Shareholding					
	Number of Shares	2926437	2926437	2926437	2926437	2926437
	Percentage of Shareholding	31.30%	31.30%	31.30%	31.30%	31.30%
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	:Number of Shares	NIL	NIL	NIL	NIL	NIL
	:Percentage of Shares	NIL	NIL	NIL	NIL	NIL
	(as a % of the total shareholding of promoter and Promoter Group)					
	:Percentage of Shares	NIL	NIL	NIL	NIL	NIL
	(as a % of the total sharecapital of the company)					
	b) Non-Encumbered					
	:Number of Shares	6424083	6424083	6424083	6424083	6424083
	:Percentage of Shares	100%	100%	100%	100%	100%
	(as a % of the total shareholding of promoter and Promoter Group)					
	:Percentage of Shares	68.70%	68.70%	68.70%	68.70%	68.70%
	(as a % of the total sharecapital of the company)					

**Notes:**

- The above results were reviewed by the Audit committee and approved by the Board of Directors in their meeting held on 12th November, 2012 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, 2012  
Pending- 1 Nos Complaints Received -2 Nos., Complaints resolved - 3 Nos., Complaints lying unresolved - 0 No.
- The company Operates in Only one Segment

Sl. No.	Standalone statement of Assets and Liabilities Particulars	As at 30/09/2012	As at 30/09/2011
A	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	a) Share Capital	935.05	935.05
	b) Reserves and Surplus	168.40	168.40
	c) Money received against Share Warrants	-	-
	<b>Sub-total -Shareholders' Funds</b>	<b>1,103.45</b>	<b>1,103.45</b>
2	Share application money pending allotment	-	-
3	Non-Current Liabilities		
	a) Long Term borrowings	370.15	2,049.78
	b) Deffered tax liabilities	78.64	163.12
	c) Other Long term liabilities	-	-
	d) Long term provisions	-	-
	<b>Sub-total -Non-Current Liabilities</b>	<b>448.79</b>	<b>2,212.90</b>
4	Current Liabilities		
	a) Short-term Borrowings	-	-
	b) Trade Payables	-	-
	c) Other Curren Liabilities	2,482.72	1,995.68
	d) Short Term provisions	-	-
	<b>Sub-total -Current Liabilities</b>	<b>2,482.72</b>	<b>1,995.68</b>
	<b>TOTAL-EQUITY AND LIABILITIES</b>	<b>4,034.96</b>	<b>5,312.03</b>
B	<b>ASSETS</b>		
1	Non-Current Assets		
	a) Fixed Assets	1,618.41	4,094.51
	b) Non-Current investments	-	-
	c) Deffered tax assets(net)	-	-
	d) Long term loans and advances	-	-
	e) Other non-current assets	-	-
	<b>Sub-total Non-Current Assets</b>	<b>1,618.41</b>	<b>4,094.51</b>
2	Current Assets		
	a) Current Investments	2.00	3.00
	b) Inventories	-	-
	c) Trade Receivables	436.26	309.44
	d) Cash and cash equivalents	1141.58	216.21
	e) short term loans and advances	314.09	30.18
	f) Other current assets	-	-
	<b>Sub-total Current Assets</b>	<b>1893.93</b>	<b>558.83</b>
3	MISCELLANEOUS EXPENDITURE	3.22	3.83
4	PROFIT & LOSS ACCOUNT (Dr Balance)	519.40	654.86
	<b>TOTAL ASSETS</b>	<b>4034.96</b>	<b>5,312.03</b>

For Vivo Biotech Limited  
Sd/-  
K. Sri Kalyan  
Whole Time Director

PLACE: Hyderabad  
DATE: 12-11-2012