

# VIVO BIO TECH LTD.

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

## Statement of Unaudited Financial Results for the quarter ended on 31/12/2012

₹ in lakhs

Sl. No.	PARTICULARS	UNAUDITED		UNAUDITED		AUDITED
		QUARTER ENDED		YEAR ENDED		YEAR ENDED
		31.12.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
	<b>PART-I</b>					
1	Income from Operations					
	a) Net Sales/ Income from Operations	363.01	304.32	1068.01	960.64	1247.88
	b) Other Operating Income	0.00	0.67	3.75	1.34	0.00
	Total Income from operations	363.01	304.99	1071.76	961.98	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	66.60	78.90	163.20	223.00	211.11
	e. Depreciation	28.50	77.40	103.50	220.20	208.22
	f. Other Expenditure					
	1. Administrative Expenditure	251.40	118.80	721.40	309.60	196.86
	g. Total	346.50	275.10	988.10	752.80	926.36
3	Profit/loss from Operations before other income, finance cost and exceptions items(1-2)	16.51	29.89	83.66	209.18	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)	16.51	29.89	83.66	209.18	326.59
6	Finance costs	3.75	78.60	77.85	244.80	340.33
7	Profit/(loss) from Ordinary activities after finance costs but before exceptional items(5-6)	12.76	-48.71	5.81	-35.62	-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)	12.76	-48.71	5.81	-35.62	-13.74
10	Tax Expense	3.19	-6.50	7.19	-20.80	-84.47
11	Net Profit/Loss from Ordinary Activities after Tax(9-10)	9.57	-42.21	-1.38	-14.82	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)	9.57	-42.21	99.62	-14.82	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	0.10	-0.45	-0.01	-0.16	0.76
	b) Diluted	0.10	-0.45	-0.01	-0.16	0.76
16.ii	Earning Per Share(EPS)(After Extraordinary items)					
	a) Basic	0.10	-0.45	1.07	-0.16	0.76
	b) Diluted	0.10	-0.45	1.07	-0.16	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
	(as a % of the total shareholding of promoter and Promoter Group)			NIL		
	: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 13th February, 2013 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 31st December, 2012  
Pending- 1 Nos Complaints Received -2 Nos., Complaints resolved - 3 Nos., Complaints lying unresolved - 0 No.
- The company Operates in Only one Segment

For Vivo Biotech Limited

Sd/-

K. Sri Kalyan

Whole Time Director

PLACE: Hyderabad

DATE: 13-02-2013