

# VIVO BIO TECH LTD.

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

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31st March, 2010

Rs. in lakhs

Sl. No.	PARTICULARS	UNAUDITED		UNAUDITED		AUDITED
		QUARTER ENDED		YEAR ENDED		YEAR ENDED
		31-03-2010	31-03-2009	31-03-2010	31-03-2009	31-03-2009
1	Net Sales/ Income from Operations	255.08	6.64	359.25	23.50	26.07
2	Other Income	54.65	0.00	54.65	0.00	0.60
3	Total Income	309.73	6.64	413.90	23.50	26.67
4	Expenditure					
	a. Increase/decrease in Stock in Trade	0.00	0.00	0.00	0.00	-3.87
	b. Employees Cost	33.60	33.81	187.43	112.92	76.45
	c. Purchases	0.00	0.00	0.00	0.00	0.00
	d. Depreciation	34.38	4.20	105.22	13.77	15.44
	e. Other Expenditure					
	1) Operating & administrative expenses	121.28	14.86	145.08	51.81	114.83
	<b>Total (a+b+c+d+e)</b>	189.25	52.87	437.72	178.50	202.85
5	Interest	42.50	4.50	69.30	20.80	20.12
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss from Ordinary Activities before tax	77.98	-50.73	-93.12	-175.80	-196.30
8	Tax Expense	0.00	0.65	6.50	1.71	10.71
	Current Tax	0.00	0.00	0.00	0.00	0.00
	Deffered Tax	0.00	0.46	6.50	1.18	9.44
	Fringe Benefit Tax	0.00	0.19	0.00	0.53	1.27
9	Net Profit/Loss from Ordinary Activities after Tax	77.98	-51.38	-99.62	-177.51	-207.01
10	Extraordinary Items (Net of Tax expense)	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the Period	77.98	-51.38	-99.62	-177.51	-207.01
12	Paid Up Share Capital <b>(Face Value Rs.10/- each)</b>	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	0.00
14	Earning Per Share(EPS)					
	a) Before Extraordinary Items					
	Basic	0.83	-0.55	-3.11	-1.90	-2.21
	Diluted	0.83	-0.55	-3.11	-1.90	-2.21
	b) After Extraordinary Items					
	Basic	0.83	-0.55	-3.11	-1.90	-2.23
	Diluted	0.83	-0.55	-3.11	-1.90	-2.23
15	Public Shareholding					
	Number of Shares	2915620	2915620	2915620	2915620	2915620
	Percentage of Shareholding	31.18%	31.18%	31.18%	31.18%	31.18%
16	Promoters and Promoter Group Shareholding					
a	Pledged/Encumbered					
	:Number of Shares	0	NA	0	NA	NA
	:Percentage of Shares	0	NA	0	NA	NA
	(as a % of the total shareholding of promoter and Promoter Group)					
	: Percentage of Shares	0	NA	0	NA	NA
	(as a % of the total sharecapital of the company)					
b	Non-Encumbered					
	:Number of Shares	6434900	NA	6434900	NA	NA
	:Percentage of Shares	100%	NA	100%	NA	NA
	(as a % of the total shareholding of promoter and Promoter Group)					
	: Percentage of Shares	68.82	NA	68.82	NA	NA
	(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 30th April, 2010 and a limited review of the same has been carried out by the Statutory auditors of the company.
- The Company presently operates in only one segment.
- Amount spent for the construction of the Animal house is capitalised till the completion of construction & business activity. Borrowing costs for the purpose of construction of Animal House is also capitalised. Regrouping is done where ever required.
- Status of complaints from the investors during the quarter ended 31st March, 2010 Pending-1 Nos Complaints Received - 4 Nos., Complaints resolved - 4 Nos., Complaints lying unresolved - 0 No.

For Vivo Biotech Limited  
Sd/-  
Dr. A. SANKARANARAYANAN  
Whole Time Director & CEO

PLACE: Hyderabad  
DATE: 30-04-2010