

VIVO BIO TECH LTD.

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

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR THAT ENDED ON 30th SEPTEMBER, 2010.

Rs. in lakhs

Sl. No.	PARTICULARS	UNAUDITED		UNAUDITED		AUDITED
		QUARTER ENDED		YEAR ENDED		YEAR ENDED
		30-09-2010	30-09-2009	30-09-2010	30-09-2009	31-03-2010
1	Net Sales/ Income from Operations	233.43	0.00	385.17	2.17	357.82
2	Other Income	11.43	0.00	11.43	0.00	53.91
3	Total Income	244.87	0.00	396.60	2.17	411.73
4	Expenditure					
	a. Increase/decrease in stock in trade and WIP	0.00	0.00	0.00	0.00	2.26
	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	31.15	77.74	83.05	78.34	171.52
	e. Depreciation	47.85	17.66	112.34	18.10	113.42
	f. Other Expenditure					
	1. Administrative Expenditure	17.15	85.38	54.05	86.13	125.61
	g. Total	96.15	180.78	249.44	182.57	412.81
5	Interest	76.48	0.00	134.68	0.00	73.45
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss from Ordinary Activities before tax	72.24	-180.78	12.48	-180.40	-74.53
8	Tax Expense	-11.20	4.50	-19.20	4.61	62.05
	Current Tax	0.00	0.00	0.00	0.11	0.00
	Deferred Tax	-11.20	4.50	-19.20	4.50	62.05
	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
9	Net Profit/Loss from Ordinary Activities after Tax	83.44	-185.28	31.68	-185.01	-136.58
10	Extraordinary Items (Net of Tax expense)	0.00	0.00	0.00	0.00	0.00
11	Net Profit/Loss for the Period	83.44	-185.28	31.68	-185.01	-136.58
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	0.89	-1.98	0.34	-1.98	-1.46
	Diluted	0.89	-1.98	0.34	-1.98	-1.46
	b After Extraordinary items					
	Basic	0.89	-1.98	0.34	-1.98	-1.46
	Diluted	0.89	-1.98	0.34	-1.98	-1.46
15	Public Shareholding					
	Number of Shares	2901820	2915620	2901820	2915620	2915620
	Percentage of Shareholding	31.03%	31.18%	31.03%	31.18%	31.18%
16	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 share capital of the company)					
	b Non-Encumbered					
	:Number of Shares	6448700	6434900	6448700	6434900	6434900
	:Percentage of Shares	100%	100%	100%	100%	100%
	(As a % of the total shareholding of promoter and Promoter Group)					
	:Percentage of Shares	68.97%	68.82%	68.97%	68.82%	68.82%
	(As a % of the total share capital 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 10th November, 2010 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 that ended on 30th September 2010 Pending-1 Nos., Complaints Received-5 Nos., Complaints resolved - 5 Nos., Complaints lying unresolved - 1 No.
- The company Operates in Only one Segment
- Statement of Assets and Liabilities as on 30th September, 2010

Rs. in lakhs

Sl. No.	PARTICULARS	UNAUDITED	UNAUDITED
		30-09-2010	30-09-2009
1	SHAREHOLDER'S FUNDS		
	a) Capital	935.05	935.05
	b) Reserves and Surplus	168.40	100.80
2	Loan Funds	1937.14	2009.65
3	Deferred Tax Liability	55.43	17.09
	Total	3096.02	3062.59
4	Fixed Assets	3822.67	3808.85
5	Investments	2.00	-
6	Current Assets, Loans and Advances		
	a) Inventories	1.62	3.88
	b) Sundry Debtors	46.78	4.71
	c) Cash and Bank Balances	41.17	10.73
	d) Other Current Assets, Loans and Advances	32.63	62.12
7	Less; Current liabilities and Provisions		
	a) Liabilities ad Provisions	1350.67	969.41
8	Misc Expenditure(Not written off or adjusted)	4.44	5.05
9	Profit and Loss account	495.38	136.64
	TOTAL	3096.02	3062.59

PLACE: Hyderabad
DATE: 10-11-2010

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