

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 ENDED ON 31st MARCH, 2011

Rs. in lakhs

Sl. No.	PARTICULARS	UNAUDITED		UNAUDITED		AUDITED
		QUARTER ENDED		YEAR ENDED		YEAR ENDED
		31.03.2011	31.03.2010	31.03.2011	31.03.2010	31-03-2010
1	Net Sales/ Income from Operations	282.95	255.08	910.44	359.25	357.82
2	Other Income	0.21	54.65	11.64	54.65	53.91
3	Total Income	283.16	309.73	922.08	413.90	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	99.60	33.60	238.21	187.43	171.52
	e. Depreciation	54.88	34.38	215.07	105.22	113.42
	f. Other Expenditure					
	1. Administrative Expenditure	58.26	121.28	197.81	145.08	125.61
	g. Total	212.74	189.26	651.09	437.73	412.81
5	Interest	73.87	42.50	272.15	69.30	73.45
6	Exceptional items	0.00	0.00	0.00	0.00	0.00
7	Profit/Loss from Ordinary Activities before tax	-3.45	77.97	-1.16	-93.13	-74.53
8	Tax Expense	-4.00	0.00	-32.40	6.50	62.05
	Current Tax	0.00	0.00	0.00	0.00	0.00
	Deffered Tax	-4.00	0.00	-32.40	6.50	62.05
	Fringe Benefit Tax	0.00	0.00	0.00	0.00	0.00
9	Net Profit/Loss from Ordinary Activities after Tax	0.55	77.97	31.24	-99.63	-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	0.55	77.97	31.24	-99.63	-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	0.01	0.83	0.34	-3.11	-1.46
	Diluted	0.01	0.83	0.34	-3.11	-1.46
	b After Extraordinary items					
	Basic	0.01	0.83	0.34	-3.11	-1.46
	Diluted	0.01	0.83	0.34	-3.11	-1.46
15	Public Shareholding					
	Number of Shares	2926437	2915620	2926437	2915620	2915620
	Percentage of Shareholding	31.30%	31.18%	31.30%	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 sharecapital of the company)					
	b Non-Encumbered					
	:Number of Shares	6424083	6434900	6424083	6434900	6434900
	:Percentage of Shares	100%	100%	100%	100%	100%
	(as a % of the total shareholding of promoter and Promoter Group)					
	: Percentage of Shares	68.70%	68.82%	68.70%	68.82%	68.82%
	(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 May, 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 31st March 2011. Pending- 1 No., Complaints Received -3 Nos., Complaints resolved - 3 Nos., Complaints lying unresolved - 1 No.
- The company operates in only one segment.
- Statement of Assets and Liabilities as on 31st March, 2011

Rs. in lakhs

Sl. No.	PARTICULARS	UNAUDITED	AUDITED
		31/03/2011	31/03/2010
	SHAREHOLDERS FUNDS		
	a)Capital	935.05	935.05
	b)Reserves and Surplus	168.40	168.40
	Loan Funds	2,357.57	2,049.34
	Differed Tax Liability	107.03	74.63
	Total	3,568.05	3,227.42
	Fixed Assets	4,251.84	3,988.07
	Investments	400.43	2.00
	Current Assets, Loans and Advances		
	a) Inventories	1.62	1.62
	b) Sundry Debtors	144.89	4.71
	c) Cash and Bank Balances	238.77	3.23
	d) Other Current Assets, Loans and Advances	8.37	29.50
	Less: Current liabilities and Provisions		
	a)Liabilities and Provisions	(1,978.14)	(1,333.21)
	Misc Expenditure(Not written off or adjusted)	4.44	4.44
	Profit and Loss account	495.82	527.06
	TOTAL	3,568.05	3,227.42

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

PLACE: Hyderabad
DATE: 13-05-2011