

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2013

PART - I		(Rs. in Lakhs)					
SR. No.	PARTICULARS	STANDALONE					
		QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2013 (UNAUDITED)	30.09.2013 (UNAUDITED)	31.12.2012 (UNAUDITED)	31.12.2013 (UNAUDITED)	31.12.2012 (UNAUDITED)	31.03.2013 (AUDITED)
1	Income From Operations						
	(a) Net Sales (Net of Excise Duty)	5885.77	9718.60	8131.69	22976.12	24798.11	34810.82
	(b) Other Operating Income	114.98	219.69	105.24	520.59	451.82	557.50
	Total Income From Operations (Net)	6000.75	9938.29	8236.93	23496.71	25249.93	35368.32
2	Expenses						
	A) Consumption of Raw Materials	2221.23	4957.68	4,573.28	10,615.19	13,275.61	18849.51
	B) Purchase of Traded Goods	0.00	341.43	0.00	500.90	307.77	360.28
	C) Changes in inventories of finished goods, work in progress, Stock in Trade	165.13	-241.82	-440.06	429.95	-417.08	-511.73
	D) Employee Benefit Expenses	323.94	335.28	282.42	952.13	714.17	987.07
	E) Depreciation / Amortisation	128.04	141.57	105.86	374.59	323.07	442.78
	F) Other Expenditure	1355.59	1686.29	1324.30	4883.16	2947.63	5604.99
	Total Expenses	4193.93	7220.43	5845.80	17755.92	17151.17	25732.90
3	Profit From Operations Before Other Income & Finance Cost & Exceptional Items (1-2)	1806.82	2717.86	2391.13	5740.79	8098.76	9635.42
4	Other Income	145.46	936.78	225.65	2699.80	626.44	1503.28
5	Profit From Ordinary Activities Before Finance Cost (3+4)	1952.28	3654.64	2616.78	8440.59	8725.20	11138.70
6	Finance Cost	220.86	224.63	196.87	634.19	381.68	655.47
7	Profit From Ordinary Activities After Finance Cost But Before Exceptional Items (5-6)	1731.42	3430.01	2419.91	7806.40	8343.52	10483.23
8	Exceptional Items	-	-	-	-	-	-
9	Profit From Ordinary Activities Before Tax (7-8)	1731.42	3430.01	2419.91	7806.40	8343.52	10483.23
10	Tax Expense (including Deferred Tax)	668.58	1076.67	1481.02	2565.19	3245.74	4815.03
11	Net Profit After Tax For The Period (9-10)	1062.84	2353.34	938.89	5241.21	5097.78	5668.20
12	Paid - Up Equity Capital	1031.47	1031.47	1031.47	1031.47	1031.47	1031.47
13	Reserves Excluding Revaluation Reserve (as Per Balance Sheet)	-	-	-	-	-	24842.03
14	Basic and Diluted Eps (not Annualised)	1.03	2.28	0.91	5.08	4.94	5.50
PART - II							
A	Particulars of Shareholding						
1	Aggregate of Non-promoter Shareholding						
	- No. of Shares (Face Value Rs.1/- Each)	36156842	36156842	36187842	36156842	36187842	36186842
	- Percentage of Shareholding (%)	35.05	35.05	35.08	35.05	35.08	35.08
2	Promoter and Promoter Group Shareholding						
	A) Pledge/ Encumbered						
	- No. of Shares (Face Value Re.1/- Each)	-	-	-	-	-	-
	- Percentage of Shares (As % of the total Share Holding of Promoter & Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (As % of the total Share Capital of The Company)	-	-	-	-	-	-
	B) Non - Encumbered						
	- No. of Shares (Face Value Re.1/- Each)	66989830	66989830	66958830	66989830	66958830	66959830
	- Percentage of Shares (As % of the total Share Holding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (As % of the total Share Capital of The Company)	64.95	64.95	64.92	64.95	64.92	64.92
	PARTICULARS	Quarter ended 31 DECEMBER 2013					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter				-		
	Received during the quarter				5		
	Disposed off during the quarter				5		
	REMAINING UNSOLVED AT THE END OF THE QUARTER				-		

Notes:-

- The company operates primarily in the pharmaceutical business and hence has only one reportable segment.
- The statutory auditors have carried out "limited review" of the aforesaid results.
- The above results were reviewed by the audit committee & were there after approved by the board at its meeting held on February 12, 2014
- Other Income for Nine Months Ended 31st December 2013 includes realised exchange gain of Rs. 1211.51 lacs (Previous Nine Months Ended Rs. 693.38 lacs) and unrealised exchange gain (Net) of Rs. 951.81 lacs. (Previous Nine Months Ended Rs. -491.85 lacs)
- Figures for the Previous year / Quarters have been regrouped/rearranged wherever necessary.

FOR BLISS GVS PHARMA LIMITED

SD/-

S. N. KAMATH

MANAGING DIRECTOR

Place : Mumbai
Date : 12-02-2014