



BLISS GVS PHARMA LIMITED

CIN: L24230MH1984PLC034771

Registered Office: 102, Hyde Park, Sakivihar Road, Andheri (East), Mumbai - 400 072.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2015

PART - I						(Rs. in Lacs)			
	PARTICULARS	STANDALONE							
		QUARTER ENDED			YEAR ENDED				
		30.06.2015 (UNAUDITED)	31.03.2015 (UNAUDITED)*	30.06.2014 (UNAUDITED)	31.03.2015 (AUDITED)				
1	Income From Operations								
	(a) Net Sales (Net of Excise Duty)	7,982.83	6,796.32	6,980.88	30,945.89				
	(b) Other Operating Income	42.06	68.51	51.55	356.28				
	Total Income From Operations (Net)	8,024.88	6,864.83	7,032.43	31,302.17				
2	Expenses								
	a) Consumption of Raw Materials	3,483.87	2,946.33	2,582.48	13,784.13				
	b) Purchase of Traded Goods	36.37	-	-	90.32				
	c) (Increase)/Decrease in Stock in Trade	15.90	113.10	292.53	248.27				
	d) Employee Benefit Expenses	482.58	469.38	394.18	1,736.08				
	e) Depreciation / Amortisation	135.22	145.07	112.93	507.83				
	f) Other Expenditure	1,577.41	2,040.08	1,672.74	6,823.95				
	Total Expenses	5,731.34	5,713.96	5,054.86	23,190.58				
3	Profit from Operations before other Income & Finance Cost & Exceptional Items (1-2)	2,293.55	1,150.87	1,977.57	8,111.59				
4	Other Income	630.78	213.17	304.44	2,135.03				
5	Profit From Ordinary Activities Before Finance Cost (3+4)	2,924.33	1,364.04	2,282.01	10,246.63				
6	Finance Cost	291.18	296.42	223.97	1,121.18				
7	Profit from ordinary activities after finance cost but before Exceptional Items (5-6)	2,633.15	1,067.61	2,058.04	9,125.45				
8	Exceptional Items	-	-	-	-				
9	Profit From Ordinary Activities Before Tax (7 - 8)	2,633.15	1,067.61	2,058.04	9,125.45				
10	Tax Expense (Including Deferred Tax)	1,092.90	421.51	658.57	3,123.90				
11	Net Profit From Ordinary Activities After Tax (9 - 10)	1,540.25	646.10	1,399.47	6,001.55				
12	Paid - Up Equity Capital	1,031.47	1,031.47	1,031.47	1,031.47				
13	Reserves Excluding Revaluation Reserve (As per Balance Sheet)				35,787.14				
14	Basic And Diluted EPS (Not Annualised)	1.49	0.63	1.36	5.82				

PART - II					
A	Particulars of Shareholding				
1	Aggregate of Non-Promoter Shareholding				
	- No. of Shares (Face Value Rs.1/- Each)	36156842	36156842	36156842	36156842
	- Percentage of Shareholding (%)	35.05	35.05	35.05	35.05
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	66989830	66989830
	- Percentage of Shares (As % of the total share Holding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (As % of the total Share Capital of the Company)	64.95	64.95	64.95	64.95

	PARTICULARS	Quarter Ended 30, June 2015			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter			8	
	Received during the quarter			6	
	Disposed off during the quarter			14	
	REMAINING UNSOLVED AT THE END OF THE QUARTER			0	

- Notes:-**
- The above results were reviewed by the Audit Committee & were there after approved by the board at its meeting held on August 14th 2015.
 - The company operates primarily in the pharmaceutical business and hence has only one reportable segment.
 - During the quarter the company has acquired 51.51% Equity Shares of Shree Sales Pack Pvt Ltd which is engaged in the business of printing of packing material which has become the subsidiary of the company.
 - During the quarter, the company has sold the investment in its step down subsidiary namely 'Surgimed Pharma Limited'.
 - Tax expenses includes an amount of Rs. 153.15 lacs pertaining to interest payable on tax expense of previous financial year.
 - The figures for the quarter ended March 31, 2015 are the balancing figures between the audited figures in respect of the full financial year and the year to date published results for the Nine Months Ended December 31, 2014.
 - Previous year/period figures are regrouped/rearranged wherever necessary.

FOR BLISS GVS PHARMA LIMITED

SD/-

S. N. KAMATH
MANAGING DIRECTOR

Place : Mumbai
Date : 14th August, 2015