

Safal HERBS LIMITED

Regd. Off. : B-29, Ujval Complex, Opp. Old Bus Stand, Ahmednagar, Maharashtra - 414001.

UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2014

(RS IN LAKHS)

SR. NO.	PARTICULARS	FOR THE QUARTER ENDED			FINANCIAL YEAR ENDED	
		30/06/2014	31/03/2014	30/06/2013	31/03/2014	31/03/2013
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Sales / Income from operations	42.70	8.57	33.44	115.06	153.32
1	Net Sales / Income From Operations	42.70	8.57	33.44	115.06	153.32
2	Other Income	0.04	0.08	0.13	0.60	1.20
	Total Income (1 + 2)	42.74	8.65	33.57	115.66	154.52
	Purchase	0.00	0.00	0.00	0.00	0.00
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	29.89	0.00	0.00
	(b) Material Consumption	38.17	6.51	0.00	106.65	145.37
	(c) Power & Fuel	0.00	0.00	0.00	0.00	0.00
	(d) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	(e) Employee cost	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	4.10	3.55	3.21	8.17	7.05
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	42.27	10.06	33.10	114.82	152.42
3	Interest	0.00	0.00	0.00	0.00	0.00
4	Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
5	Profit from Ordinary Activities Before Tax (3-4+5+6)	0.47	-1.41	0.47	0.84	2.10
6	Provision for Taxation					
	Normal Tax Provision (Incl FBT)	0.15	-0.15	0.00	0.25	0.65
	Net deferred Tax Charge	0.00	0.00	0.00	0.00	0.00
7	Net Profit After Tax and Extra Ordinary Items (7-8)	0.32	-1.26	0.47	0.59	1.45
8	Paid up Share Capital (Face Value - Rs. 10 Each)	1000.00	1000.00	1000.00	1000.00	1000.00
	Wighted Average No. of Shares	100000000	100000000	100000000	100000000	100000000
12	Reserves Excluding Revaluation Reserves					
13	Earning Per Share					
	a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year	0.01	0.00	0.01	0.01	0.02
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	0.01	0.00	0.01	0.01	0.02
14	Public Shareholding					
	No. of Equity Shares	76285500	83290500	76285500	83290500	76285500
	Percentage of Share Holding	76.29	83.29	76.29	83.29	76.29
15	Promoters and promoter group Shareholding					
	a) Pledged / Encumbered					
	- Number of Shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered					
	- Number of Shares	9619500	16709500	23715400	16709500	23715400
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	9.61	16.71	23.71	16.71	23.71

NOTES:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14-08-2014
- The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 30th June, 2014
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The investors complaints / queries received and disposed off during the quarter ended on 30-06-2014

Pending at the beginning of Quarter : 0
Received during the Quarter : 0

Disposed off during the quarter : 0
Lying unresolved at the end of the quarter : 0
For SAFAL HERBS LIMITED

Date : 14/08/2014
Place: Ahmednagar

