



# Safal HERBS LIMITED

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

**CIN: - L24233PN1994PLC081470**

Date: 28<sup>th</sup> May, 2015

To,	
The Department of Corporate Services	The Department of Corporate Services
<b>The Bombay Stock Exchange</b>	<b>The Ahmedabad Stock Exchange,</b>
Phiroze Jeejeebhoy Towers,	Kamdhenu Complex
Dalal Street,	Opp. Sahajanand College,
Bombay.	Panjrappole,
	Ahmedabad – 380015

Dear Sir,

**Sub: Submission of Revised audited Financial Result for the quarter ended 31st March, 2015**

**Ref.: Company Code No. 532034**

With reference to the caption subject we hereby submit the revised audited Financial Result for the quarter ended 31<sup>st</sup> March, 2015 as per clause 41 of the listing Agreement.

Kindly take into your records.

Thanking You.

Yours faithfully,

**FOR SAFAL HERBS LIMITED**



**DIRECTOR**  
**NAVIN PARMAR**  
**DIN: - 05320380**

**Email: - [parikhherbals@gmail.com](mailto:parikhherbals@gmail.com) Website: -[www.safalherbs.com](http://www.safalherbs.com) Contact No.:- +91 9687009012**



# Safal HERBS LIMITED

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

## AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2015

(Rs. in Lakhs)

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014
	AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
1 Net Sales/Income from operations	143.87	20.66	8.57	143.87	115.06
2 Other Income	0.00	0.00	0.08	0.00	0.60
3 Total Income(1+2)	143.87	20.66	8.65	143.87	115.66
4 Expenditure					
Purchase	0.00	0.00	0.00	0.00	0.00
(a) Increase/ Decrease Stock In Trade	0.00	0.00	0.00	0.00	0.00
(b) Material Consumption	123.66	18.24	6.51	123.66	106.65
(c) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
(d) Employee Cost	2.05	2.05	0.00	2.05	2.05
(e) Depreciation/ Amortisation	0.00	0.00	0.00	0.00	0.00
(f) Other Expenditure	14.14	0.08	3.55	14.14	8.17
(g) Total Expenditure	139.85	20.37	10.06	139.85	114.82
5 Interest	0.00	0.00	0.00	0.00	0.00
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00
7 Profit Before Tax	4.02	0.19	-1.41	4.02	0.84
8 Tax Expenses					
- Normal Tax Provisions	1.24	0.00	-0.15	1.24	0.25
9 Net Profit After Tax	2.78	0.19	-1.26	2.78	0.59
10 Extraordinary Items Net Of Tax	0.00	0.00	0.00	0.00	0.00
11 Net Profit After tax and Extraordinary Items	2.78	0.19	-1.26	2.78	0.59
12 Paid Up Equity Share Capital(Face Value of Rs. 10 each)	1000.00	1000.00	1000.00	1000.00	1000.00
Weighted Average No. of Shares	100000000	100000000	100000000	100000000	100000000
13 Earning Per Share					
a Basic and diluted EPS before Extraordinary items for the period, for theyear to date and for the previous year	0.00	0.00	0.00	0.01	0.00
b Basic and diluted EPS after Extraordinary items for the period, for theyear to date and for the previous year	0.00	0.00	0.00	0.01	0.00
14 Public Shareholding					
No. Of Equity Shares	90380500	90380500	83290500	90380500	83290500
% of shareholdings	90.39	90.39	83.29	90.39	83.29
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	9619500	16709500	9619500	16709500
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of Shares (as a % of the total Share Capital of the Company)	9.61	9.61	16.71	9.61	16.71

### NOTES:-

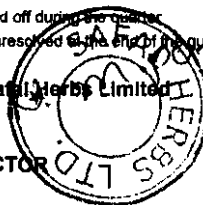
- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 28-05-15
- 2) The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2015
- 3) Previous year figures have been regrouped / rearranged to the extent necessary.
- 4) The investors complaints / queries received and disposed off during the quarter ended 31-03-2015

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

DIRECTOR



Date : 28/05/2015  
 Place: Ahmednagar

Standalone Statement of Assets and Liabilities for the year ended 31.03.2015

No.	Particulars	As at 31/03/2015 (Amt. in Rs.)	As at 30/09/2014 (Amt. in Rs.)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholder's Fund</b>		
	(a) Share Capital	100000000	100000000
	(b) Reserves and Surplus	-10282902	-10417825.2
	(c) Money received against share warrants	0	0
	<b>Sub - total - Shareholder's fund</b>	<b>89717098</b>	<b>89582174.8</b>
<b>2</b>	<b>Share Application money pending allotment</b>	<b>0</b>	<b>0</b>
<b>3</b>	<b>Minority interest</b>	<b>0</b>	<b>0</b>
<b>4</b>	<b>Non - Current liabilities</b>		
	(a) Long - term borrowings	-	140,122,417
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long - term liabilities	0	0
	(d) Long - term provisions	0	0
	<b>Sub - total - Non - Current Liabilities</b>	<b>0</b>	<b>140122417</b>
<b>5</b>	<b>Current Liabilities</b>		
	(a) Short - Term Borrowings	0	0
	(b) Trade Payables	587252	5832004.57
	(c) Other current liabilities	0	0
	(d) Short - term provisions	183281	6134
	<b>Sub - total - Current Liabilities</b>	<b>770533</b>	<b>5838138.57</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>90487631</b>	<b>235542730.4</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non - current Assets</b>		
	(a) Fixed assets	0	0
	(b) Goodwill on consolidation	0	0
	(c) Non - current Investments	40040000	0
	(d) Deferred tax assets (net)	0	0
	(e) Long - term loans and advances	0	0
	(f) Other non - current assets	1378550	1378550
	<b>Sub - total - Non - Current Assets</b>	<b>41418550</b>	<b>1378550</b>
<b>2</b>	<b>Current Assets</b>		
	(a) Current Investments	0	151469000
	(b) Inventories	0	302524
	(c) Trade Receivables	12131976	17867988
	(d) Cash and cash equivalents	761264	285897
	(e) Short - term loans and advances	36175841	64158213
	(f) Other current assets	0	80558.37
	<b>Sub - total - Current Assets</b>	<b>49069081</b>	<b>234164180.4</b>
	<b>TOTAL - ASSETS</b>	<b>90487631</b>	<b>235542730.4</b>

For, Safal Metals Ltd.

Director

Date : 28/05/2015  
Place: Ahmednagar

