



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, 2015

(RS IN LAKHS)

SR. NO.	PARTICULARS	FOR THE QUARTER ENDED			FINANCIAL YEAR ENDED	
		30/06/2015	31/03/2015	30/06/2014	31/03/2015	31/03/2014
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	AUDITED
	Sales / Income from operations	44.00	31.43	42.70	143.87	115.06
1	Net Sales / Income From Operations	44.00	31.43	42.70	143.87	115.06
2	Other Income	0.00	0.00	0.04	0.00	0.80
	Total Income (1 + 2)	44.00	31.43	42.74	143.87	115.86
	Purchase	38.38	23.36	0.00	123.66	106.85
	(a) Increase/ Decrease in Stock in Trade	0.00	0.00	0.00	0.00	0.00
	(b) Material Consumption	0.00	0.00	38.17	0.00	0.00
	(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	1.25	0.00	0.00	2.05	3.00
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	3.87	5.25	4.10	14.14	2.78
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	43.50	28.61	42.27	139.85	112.43
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)	0.50	2.82	0.47	4.02	3.23
6	Provision for Taxation					
	Normal Tax Provision (Incl FBT)	0.00	0.94	0.15	1.24	0.25
	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)	0.50	1.88	0.32	2.78	0.98
8	Paid up Share Capital (Face Value - Rs. 1 Each)	1000.00	1000.00	1000.00	1000.00	1000.00
	Weighted Average No. of Shares	10000000	10000000	10000000	10000000	10000000
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	0.00	0.00	0.01	0.00	0.00
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	0.00	0.00	0.01	0.00	0.00
14	Public Shareholding					
	No. of Equity Shares	90380500	90380500	76285500	90380500	83290500
	Percentage of Share Holding	90.38	90.38	76.29	90.38	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	9619500	9619500	16709500
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100.00	100	100
	- Percentage of Shares (as a % of the total Share Capital of the Company)	9.62	9.62	9.61	9.62	16.71

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 14/08/2015
- The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 30th June, 2015
- 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 30-06-2015
 Pending at the beginning of Quarter : 0
 Received during the Quarter : 0
 Disposed off during the quarter
 Lying unresolved at the end of the quarter

Date : 14/08/2015
Place: Ahmedabad

FOR SAFAL HERBS
N. M. PARMAR
DIRECTOR
NAVIN PARMAR
DIN: 05320380

