



Safal HERBS LIMITED

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

CIN: - L24233PN1994PLC081470

Date: 13th August, 2015

To,
The Department of Corporate Services
The Bombay Stock Exchange
Phiroze Jeejeebhoy Towers,
Dalal Street,
Bombay.

Dear Sir,

Sub: Clarification of Revised Unaudited Financial Result for the quarter ended 30th June, 2015

Ref.: Company Code No. 532034

With reference to the caption subject, we hereby clarify that the meeting of board of directors was held on 13th August 2015 itself but by mistake it was written 14th August 2015 for which we are submitting the revised unaudited Financial Results for the quarter ended 30th June, 2015 as per clause 41 of Listing Agreement.

Kindly take into your records.

Thanking You.

Yours faithfully,

FOR, SAFAL HERBS LIMITED

MUKESH GUPTA
DIRECTOR
DIN: - 02689972



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	0.60
	Total Income (1 + 2)	44.00	31.43	42.74	143.87	115.66
	Purchase	38.38	23.36	0.00	123.66	106.65
	(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	0.59
8	Paid up Share Capital (Face Value - Rs. 1 Each)	1000.00	1000.00	1000.00	1000.00	1000.00
	Wiegthed 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	0.00	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 13/08/2015
- 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	Disposed off during the quarter : 0
Received during the Quarter : 0	Lying unresolved at the end of the quarter : 0

FOR, SAFAL HERBS LIMITED

Date : 13/08/2015
Place: Ahmedabad


MUKESH GUPTA
DIRECTOR
DIN: - 02689972