

SAFAL HERBS LIMITED

CIN: L24233DL1994PLC290133

REG. OFFICE: 305, 3RD FLOOR, NEELKANTH CHAMBERS, PLOT NO. 14,
L.S.C. SAINI ENCLAVE, East Delhi-110092

Safal Herbs/BSE/Result/2

Dt. 11.02.2017

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

Sub.: Revised Financial results as on 31.12.2016.

Ref.: Company Code No. 531448

Dear Sir,

Dear Sir,

In continuance of our letter dated 01.02.2017, regarding Submission of Financial Results, We hereby submitting Revised copy of the Unaudited Financial Result for the quarter ended 31.12.2016 as due to clerical mistake, the Face Value was written as Rs. 10 instead of Rs. 1.

Kindly take the same on record and oblige.

Thanking You.

Yours faithfully

FOR SAFAL HERBS LIMITED

Mukesh Gupta

Mukesh Gupta
DIRECTOR
DIN: 02689972



SAFAL HERBS LIMITED
CIN: L24233DL1994PLC290133

Regd Office:3RD FLOOR, NEELKANTH CHAMBERS, PLOT NO. 14, L.S.C. SAINI ENCLAVE, East Delhi-110092

Email: - parikhherbals@gmail.com Website: -www.safalherbs.com Contact No.:- +91 9687009012

PART : 1 : STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED ON 31ST DECEMBER, 2016

(Rs. In Lacs)

Sr. No.	Particulars	Quarter Ended on	Quarter Ended on	Quarter Ended on	Nine Months Ended on	Nine Months Ended on	Year Ended on
		12/31/2016	9/30/2016	12/31/2015	12/31/2016	12/31/2015	3/31/2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales / Income from Operations (Net of Excise Duty)	47.00	46.00	22.61	137.00	123.59	143.77
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations (Net)	47.00	46.00	22.61	137.00	123.59	143.77
2	Expenses						
	(a) Cost of Materials Consumed	0.00	43.50		0.00	0.00	124.53
	(b) Purchases of Stock-in-Trade	46.07	0.00	20.66	130.79	113.62	0.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee Benefits Expense	0.00	1.30	1.25	2.60	3.76	5.00
	(e) Depreciation and Amortisation Expense	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other Expense (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.72	1.04	0.38	3.17	5.09	12.63
	Total Expenses	46.79	45.84	22.28	136.56	122.46	142.16
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	0.21	0.16	0.33	0.44	1.13	1.61
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3 + 4)	0.21	0.16	0.33	0.44	1.13	1.61
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5 + 6)	0.21	0.16	0.33	0.44	1.13	1.61
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / (Loss) from Ordinary Activities before Tax (7 + 8)	0.21	0.16	0.33	0.44	1.13	1.61
10	Tax Expense						
	(a) Prior Period Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Current Tax	0.00	0.00	0.00	0.00	0.30	0.50
	(c) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit / (Loss) for the period (11-12-13)	0.21	0.16	0.33	0.44	0.83	1.11
12	Extraordinary Item (Net of Tax Expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
14	Net Profit / (Loss) for the Period (11-12)	0.21	0.16	0.33	0.44	0.83	1.11
15	Paid-up Equity Share Capital (Face Value of Rs. 1 each)	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
16	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year.						
17	Earnings Per Share (EPS)						
	(a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.39	0.01
	(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	0.00	0.00	0.00	0.39	0.01

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 01.02.2017
- The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 31st December, 2016
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.

Place : Ahmedabad

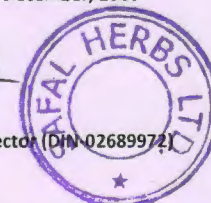
Date : 01-02-2017

For, SAFAL HERBS LIMITED

Mukesh Gupta

Mukesh Gupta

Chairman & Managing Director (DIN 02689972)



SAFAL HERBS LIMITED

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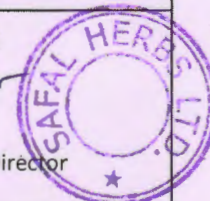
STATEMENT OF ASSETS & LIABILITIES AS ON 31st DECEMBER, 2016

Particulars	As at 12/31/2016	As at 3/31/2016
	Unaudited	Audited
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share Capital	100000000.00	100000000.00
(b) Reserves and Surplus	-10127056.00	-10171546.00
(c) Money received against Share Warrants	0.00	0.00
Sub-total : Shareholder's Fund	89872944.00	89828454.00
2 Share Application Money Pending Allotment	0.00	0.00
3 Minority Interest *	0.00	0.00
4 Non-Current Liabilities		
(a) Long-Term Borrowings	0.00	0.00
(b) Deferred Tax Liabilities (Net)	0.00	0.00
(c) Other Long-Term Liabilities	0.00	0.00
(d) Long-Term Provisions	0.00	0.00
Sub-total - Non-Current Liabilities	0.00	0.00
5 Current Liabilities		
(a) Short-Term Borrowings	0.00	0.00
(b) Trade Payables	15927439.00	2848439.00
(c) Other Current Liabilities	0.00	0.00
(d) Short-Term Provisions	204077.00	204077.00
Sub-total - Current Liabilities	16131516.00	3052516.00
TOTAL - EQUITY AND LIABILITIES	106004460.00	92880970.00
B ASSETS		
1 Non-Current Assets		
(a) Fixed Assets	0.00	0.00
(b) Goodwill On Consolidation *	0.00	0.00
(c) Non-Current Investments	40040000.00	40040000.00
(d) Deferred Tax Assets (Net)	0.00	0.00
(e) Long-Term Loans And Advances	0.00	0.00
(f) Other Non-Current Assets	1378550.00	1378550.00
Sub-total - Non-Current Assets	41418550.00	41418550.00
2 Current Assets		
(a) Current Investments	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade Receivables	29264380.00	2564381.00
(d) Cash And Cash Equivalents	213155.00	704756.00
(e) Short-Term Loans And Advances	35108375.00	48193282.00
(f) Other Current Assets	0.00	0.00
Sub-Total - Current Assets	64585910.00	51462419.00
TOTAL - ASSETS	106004460.00	92880969.00

For, Safal Herbs Limited

Mukesh Gupta

Mukesh Gupta
Chairman & Managing Director
(DIN - 02689972)



Place : Ahmedabad
Date: 01/02/2017

Ph. : (O) +91 (079) 26440427, 40075175
E-mail : niranjanjainco156@yahoo.co.in

Niranjan Jain & Co.

Chartered Accountants

307, 308, Shital Varsha Arcade, Opp. Girish Cold Drinks, C. G. Road, Ahmedabad - 380 009.

TO,
BOARD OF DIRECTORS,
SAFAL HERBS LIMITED
NEW DELHI.

Limited Review Report


We have reviewed the accompanying statement of unaudited financial results of M/s. Safal Herbs Limited for the period ended 31.12.2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to Review Financial Statement issued by the Institute of Chartered Accounts of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquires of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 01/02 /2017
Place: Ahmedabad

For, Niranjan Jain & Co.
(Chartered Accountants)


(Niranjan Jain)
Proprietor.

Membership No.047811

