



Safal HERBS LIMITED

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

UNAUDITED RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2012

SR. NO.	PARTICULARS	FOR THE QUARTER ENDED			FINANCIAL YEAR ENDED	
		30/06/2012	31/03/2012	30/06/2011	31/03/2012	31/03/2011
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Sales / Income from operations					
1	Net Sales / Income From Operations	47.56	23.69	11.01	62.89	55.66
2	Other Income	47.56	23.69	11.01	62.89	55.66
	Total Income (1 + 2)	0.72	0.81	0.18	1.34	0.95
	Purchase	48.28	24.50	11.19	64.23	56.61
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	0.00	0.00	0.00
	(b) Material Consumption	0.00	0.00	0.00	0.00	0.00
	(c) Power & Fuel	44.89	21.75	8.59	54.14	44.50
	(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	0.00	0.00	0.00	0.00	0.00
	(h) Amortisation	0.67	0.90	1.92	5.69	9.36
	Total Expenditure (a to g)	0.00	0.00	0.00	0.00	0.00
3	Interest	45.56	22.65	10.51	59.83	53.86
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)	0.00	0.00	0.00	0.00	0.00
6	Provision for Taxation	2.72	1.85	0.68	4.40	2.75
	Normal Tax Provision (Incl FBT)					
	Net deferred Tax Charge	0.30	0.51	0.14	1.05	0.85
7	Net Profit After Tax and Extra Ordinary Items (7-8)	0.00	0.00	0.00	0.00	0.00
8	Paid up Share Capital (Face Value - Rs. 10 Each)	2.42	1.34	0.54	3.35	1.90
	Weighted Average No. of Shares	1000.00	1000.00	1000.00	1000.00	1000.00
12	Reserves Excluding Revaluation Reserves	10000000	10000000	10000000	10000000	10000000
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	0.02	0.01	0.01	0.03	0.02
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	0.02	0.01	0.01	0.03	0.02
14	Public Shareholding					
	No. of Equity Shares					
	Percentage of Share Holding	5777200	5350000	5350000	5350000	5350000
15	Promoters and promoter group Shareholding	57.77	53.50	53.50	53.50	53.50
	a) Pledged / Encumbered					
	- Number of Shares					
	- 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					
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	4222800	4650000	4650000	4650000	4650000
	- Percentage of Shares (as a % of the total Share Capital of the Company)	100	100	100	100	100
	NOTES:-	42.23	46.50	46.50	46.50	46.50

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 31-07-2012

2) The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 30th June, 2012

3) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.

4) The investors complaints / queries received and disposed off during the quarter ended on 30-06-2012

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 : 31/07/2012

Place: Ahmednagar



DIRECTOR