



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, 2013

(Rs. In Lakhs)

PARTICULARS	QUARTER ENDED			YEAR ENDED	
	31/03/2013	31/12/2012	31/03/2012	31/03/2013	31/03/2012
	AUDITED	UNAUDITED	UNAUDITED	AUDITED	AUDITED
1 Net Sales/Income from operations	36.44	36.43	23.69	153.32	62.89
2 Other Income	0.18	0.16	0.81	1.20	0.00
3 Total Income(1+2)	36.62	36.59	24.50	154.52	62.89
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) Matreial Consumption	33.99	34.86	21.75	145.37	54.13
(c) Purcahse of Traded Goods	0.00	0.00	0.00	0.00	0.00
(d) Employee Cost	0.00	0.00	0.00	0.00	0.00
(e) Depreciation/ Amortisation	0.00	0.00	0.00	0.00	0.00
(f) Other Expenditure	4.88	0.87	0.90	7.05	4.36
(g) Total Expenditure	38.87	35.73	22.65	152.42	58.49
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	-2.25	0.86	1.85	2.10	4.40
8 Tax Expenses					
- Normal Tax Provisions	-0.06	0.20	0.51	0.65	1.36
9 Net Profit After Tax	-2.20	0.66	1.34	1.45	3.04
10 Extraordiranty Items Net Of Tax	0.00	0.00	0.00	0.00	0.00
11 Net Profit After tax and Extraordinary Items	-2.20	0.66	1.34	1.45	3.04
12 Paid Up Equity Share Capital(Face Value of Rs. 10 each)	1000.00	1000.00	1000.00	1000.00	1000.00
Wiehtged 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	0.01	0.02	0.02	0.04
b Basic and diluted EPS after Extraordinary items for the period, for theyear to date and for the previous year	0.00	0.01	0.02	0.02	0.04
14 Public Shareholding					
No. Of Equity Shares	76285500	73355500	5350000	76285500	5350000
% of shareholdings	76.29	73.36	53.50	76.29	53.50
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	23714500	26644500	4650000	23714500	4650000
- 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)	23.71	26.64	46.50	23.71	46.50

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 30-05-13.
- The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2013
- Previous year figures have been regrouped / rearranged to the extent necessary.
- The investors complaints / queries received and disposed off during the quarter ended 31-03-2013

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

Date : 30/05/2013
 Place: Ahmednagar

For Safal Herbs Limited

MB. Desai
 DIRECTOR

