



Safal HERBS LIMITED

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

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2013

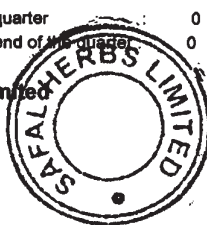
PARTICULARS		QUARTER			NINE MONTHS		(Rs. In Lakhs)
		ENDED			ENDED		FINANCIAL
		31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	YEAR ENDED
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	31/03/2013
1	Net Sales/Income from operations	37.16	35.9	36.43	106.49	118.88	153.32
2	Other Income	0.18	0.21	0.16	0.52	1.02	1.20
3	Total Income(1+2)	37.33	36.11	36.59	107.01	119.90	154.52
4	Expenditure						
	Purchase	0.00	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	0.00
	(b) Material Consumption	35.47	34.78	34.86	100.14	111.38	145.37
	(c) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Employee Cost	0.00	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation/ Amortisation	0.00	0.00	0.00	0.00	0.00	0.00
	(f) Other Expenditure	0.87	0.54	0.87	4.62	2.17	7.05
	(g) Total Expenditure	36.34	35.32	35.73	104.76	113.55	152.42
5	Interest	0.00	0.00	0.00	0.00	0.00	0.00
6	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit Before Tax	0.99	0.79	0.86	2.25	4.35	2.10
8	Tax Expenses						
	- Normal Tax Provisions	0.20	0.20	0.20	0.40	0.70	0.65
9	Net Profit After Tax	0.79	0.59	0.66	1.85	3.65	1.45
10	Extraordinary Items Net Of Tax	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit After tax and Extraordinary Items	0.79	0.59	0.66	1.85	3.65	1.45
12	Paid Up Equity Share Capital(Face Value of Rs. 10 each)	1000.00	1000.00	1000.00	1000.00	1000.00	1000.00
	Weighted Average No. of Shares	100000000	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	0.01	0.02	0.01	0.04	0.02	0.04
	b Basic and diluted EPS after Extraordinary items for the period, for theyear to date and for the previous year	0.01	0.02	0.01	0.04	0.02	0.04
14	Public Shareholding						
	No. Of Equity Shares	78335500	78285500	73355500	78335500	73355500	78285500
	% of shareholdings	78.33	76.29	73.36	78.33	73.36	76.29
15	Promoters and promoter group Shareholding						
	a) Pledged / Encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	21664500	23714500	26644500	21664500	26644500	23714500
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of Shares (as a % of the total Share Capital of the Company)	21.66	23.71	26.64	21.66	26.64	23.71

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 06.02.2014
 - The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 31st December, 2013
 - Previous year figures have been regrouped / rearranged to the extent necessary.
 - The investors complaints / queries received and disposed off during the quarter ended 31-12-2013
- 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

For Safal Herbs Limited

DIRECTOR



Date : 06.02.2014
 Place: Ahmednagar