

# SAFAL HERBS LIMITED

CIN: L24233DL1994PLC290133

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2018

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR NINE MONTHS ENDED		FOR YEAR ENDED
		31-12-18	30-09-18	31-12-17	31-12-18	31-12-17	31-03-18
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
I	Revenue From operations	10.06	0.00	0.00	10.06	34.00	34
II	Other Income	0.00	0.00	2.03	0.00	2.03	2.03
III	<b>Total Income (I+II)</b>	<b>10.06</b>	<b>0.00</b>	<b>2.03</b>	<b>10.06</b>	<b>36.03</b>	<b>36.03</b>
	<b>EXPENSES</b>						
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	7.56	0.00	0.00	7.56	31.70	31.70
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.78	0.78	0.55	2.31	2.50	3.05
	Finance costs	0.00	0.00	0.00	0.00	0.00	0.01
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Other expenses	0.24	0.24	0.45	1.20	1.86	2.65
	<b>Total expenses (IV)</b>	<b>8.58</b>	<b>1.02</b>	<b>1.00</b>	<b>11.07</b>	<b>36.06</b>	<b>37.41</b>
	<b>Profit/(loss) before exceptional items and tax (I-IV)</b>						
V		<b>1.48</b>	<b>(1.02)</b>	<b>1.03</b>	<b>(1.01)</b>	<b>(0.03)</b>	<b>(1.38)</b>
VI	<b>Exceptional Items</b>	0.00	0.00	0.00	0.00	0.00	0.00
VII	<b>Profit/ (loss) before exceptions items and tax(V-VI)</b>	<b>1.48</b>	<b>(1.02)</b>	<b>1.03</b>	<b>(1.01)</b>	<b>(0.03)</b>	<b>(1.38)</b>
	<b>Tax expense:</b>						
	(1) Current tax						
VIII	(2) Deferred tax	0.00	0.00	0.00	0.00	0.00	0
IX	<b>Profit (Loss) for the period from continuing operations (VII-VIII)</b>	<b>1.48</b>	<b>(1.02)</b>	<b>1.03</b>	<b>(1.01)</b>	<b>(0.03)</b>	<b>(1.38)</b>
X	Profit/(loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI	Tax expenses of discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00	0.00
XIII	<b>Profit/(loss) for the period (IX+XII)</b>	<b>1.48</b>	<b>(1.02)</b>	<b>1.03</b>	<b>(1.01)</b>	<b>(0.03)</b>	<b>-1.38</b>
	<b>Other Comprehensive Income</b>						
	A. (i) Items that will not be reclassified to profit or loss						
	(ii) Income tax relating to items that will not be reclassified to profit or loss						
	B. (i) Items that will be reclassified to profit or loss						
	(ii) Income tax relating to items that will be reclassified to profit or loss						
XIV		0.00	0.00	0.00	0.00	0.00	0.00
XV	<b>Total Comprehensive Income for the period (XIII+XIV)Comprising Profit (Loss) and Other comprehensive Income for the period )</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>Earnings per equity share (for continuing operation):</b>						
XVI	(1) Basic						
	(2) Diluted	0.00	(0.00)	0.00	(0.00)	(0.00)	(0.00)
	<b>Earnings per equity share (for discontinued operation):</b>						
XVII	(1) Basic						
	(2) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Earning per equity share (for discontinued &amp; continuing operation)</b>						
XVIII	(1)Basic						
	(2) Diluted	0.00	(0.00)	0.00	(0.00)	(0.00)	(0.00)

**NOTES:-**

- 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 14.02.2019
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 31.12.2018
- 4) The investors complaints / queries received and disposed off during the quarter ended on 31.12.2018
 

Pending at the beginning of Quarter : 0	Disposed off during the quarter : 4
Received during the Quarter : 4	Lying unresolved at the end of the quarter : 0

Date : 14.02.2019  
Place: Delhi

FOR, SAFAL HERBS LIMITED

PAWAN KUMAR GARG  
DIRECTOR  
DIN: 00157287

**Director**



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

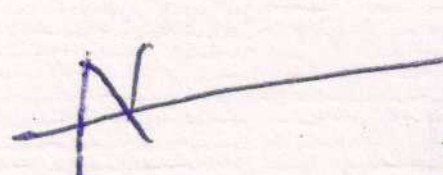
## Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of M/s. **Safal Herbs Limited** for the period ended **31.12.2018**. 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 inquiries 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.

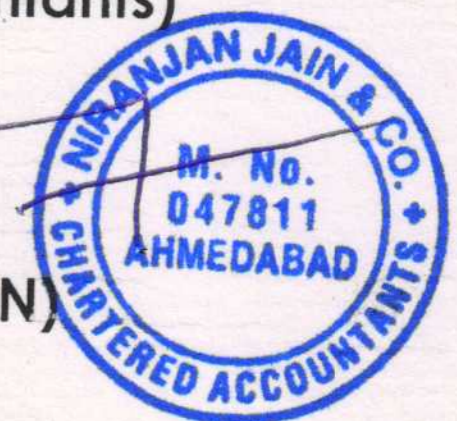
For, NIRANJAN JAIN & CO.  
(Chartered Accountants)

  
(NIRANJAN JAIN)

Proprietor

Mem. No. 47811

FRN: 113913W



Date : 14/02/2019.

Place: Ahmedabad