

SAFAL HERBS LIMITED

CIN: L24233DL1994PLC290133

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH, 2018

SR. NO.	PARTICULARS	FOR QUARTER ENDED			FOR YEAR ENDED	
		31-03-18	31-12-17	31-03-17	31-03-18	31-03-17
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED
I	Revenue From operations	0.00	0.00	40.48	34.00	177.43
II	Other Income	0.00	2.03	15.14	2.03	15.14
III	Total Income (I+II)	0.00	2.03	55.62	36.03	192.62
	EXPENSES					
IV	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	Purchases of Stock-in-Trade	0.00	0.00	50.40	31.70	181.19
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	0.00	0.00	0.00	0.00	0.00
	Employee benefits expense	0.55	0.55	0.00	3.05	2.60
	Finance costs	0.01	0.00	0.00	0.01	0.00
	Depreciation and amortization expenses	0.00	0.00	0.00	0.00	0.00
	Other expenses	0.79	0.45	3.64	2.55	6.81
	Total expenses (IV)	1.35	1.00	54.04	37.41	190.60
	Profit/(loss) before exceptional items and tax (I-IV)	(1.35)	1.03	1.58	(1.38)	2.02
V	Exceptional items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) before exceptions items and tax(V-VI)	(1.35)	1.03	1.58	(1.38)	2.02
	Tax expense:					
	(1) Current tax					
VIII	(2) Deferred tax	0.00	0.00	0.62	0.00	0.62
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	(1.35)	1.03	0.95	(1.38)	1.40
X	Profit/(loss) from discontinued operations	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
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/(loss) for the period (IX+XII)	-1.35	1.03	0.95	(1.38)	1.40
	Other Comprehensive Income					
	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	Total Comprehensive Income for the period (XIII+XIV) comprising Profit (Loss) and Other comprehensive income for the period	0.00	0.00	0.00	0.00	0.00
XV	Earnings per equity share (for continuing operation):	-1.35	1.03	0.95	-1.38	1.40
	(1) Basic					
XVI	(2) Diluted	(0.00)	0.00	0.00	(0.00)	0.00
	Earnings per equity share (for discontinued operation):					
	(1) Basic					
XVII	(2) Diluted	0.00	0.00	0.00	0.00	0.00
	Earnings per equity share (for discontinued & continuing operation):					
	(1) Basic					
XVII	(2) Diluted	(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 28.05.2018
- 2) Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- 3) The Auditors of the company have provided the audit report for the year ended on 31.03.2018
- 4) The investors complaints / queries received and disposed off during the quarter ended on 31-03-2018

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

Date : 28-05-2018
Place: Ahmedabad



FOR, SAFAL HERBS LIMITED

(Signature)
PAWAN KUMAR GARG
DIRECTOR
DIN: 00157287

			(Actual)	
No.	Particulars	As at 31/03/2018 in Rs.	As at 31/03/2017 in Rs.	
	ASSETS			
1	Non - current Assets			
	(a) Property, Plant and Equipment		0	
	(b) Capital work-in-progress	-	-	
	© Investment Property	-	-	
	(d) Goodwill	-	-	
	(e) Other Intangible assets	-	-	
	(f) Intangible assets under development	-	-	
	(g) Biological Assets other than bearer plants	-	-	
	(h) Financial Assets:			
	(i) Investments	0	0	
	(ii) Trade receivables	-	-	
	(iii) Loans	-	0	
	(f) Deferred tax assets (net)	-	-	
	(j) Other non-current assets	1378550	1378550	
2	Current Assets			
	(a) Inventories	0	0	
	(b) Financial Assets	0		
	(i) Investments	-	-	
	(ii) Trade receivables			
		3243413	73413	
	(iii) Cash and cash equivalents	195298	294298	
	(iv) Bank balances other than (iii) above	154054	13464	
	(v) Loans	86642512	88292972	
	(vi) Others (specify)	0	-	
	(c) Current Tax Assets (Net)	-	-	
	(d) Other current assets	0	0	
	TOTAL - ASSETS	91613827	90052697	
	EQUITY AND LIABILITIES			
	Equity			
	(a) Equity Share capital	100000000	100000000	
	(b) Reserves	-10215781	-10076912	
	LIABILITIES			
	Non-current liabilities			
	(a) Financial Liabilities			
	(i) Borrowings	0	0	
	(ii) Trade payables	-	-	
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)	-	-	
	(b) Provisions	-	-	
	(c) Deferred tax liabilities (Net)	-	-	
	(d) Other non-current liabilities	-	-	
	Current Liabilities			
	(a) Financial Liabilities			
	(i) Borrowings	-	-	
	(ii) Trade payables	1707252	37253	
	(iii) Other financial liabilities (other than those specified in item ©)	-	-	
	(b) Other current liabilities	-	0	
	(c) Provisions	122356	92356	
	(d) Current Tax Liabilities (Net)	-	-	
	TOTAL - EQUITY AND LIABILITIES	91613827	90052697	

Date : 28-05-2018
Place: Ahmedabad



FOR, SAFAL HERBS LIMITED

PAWAN KUMAR GARG
DIRECTOR
DIN: 00157287