

SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED
(Formerly INWINEX PHARMACEUTICALS LIMITED)
REGD. OFFICE: Plot No.22 & 23, SVCIE, Bachepally, Qutubullapur (M), Hyderabad-500 090

PART I Statement of Standalone Unaudited Results for the Half Year Ended 30.09.2012 (Rs. In Lakhs)						
Particulars	3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Preceding 3 Months Ended	Year to date figures for Half Year Ended	Year to date figures for Half Year Ended	Year to date figures for Year Ended
	30.09.2012 Unaudited	30.09.2011 Unaudited	30.06.2012 Unaudited	30.09.2012 Unaudited	30.09.2011 Unaudited	31.03.2012 Audited
1 Income from Operations						
(a) Sales/Income from Operations	112.20	22.96	60.90	173.10	57.11	167.38
Less: Excise Duty	9.31	2.16	4.81	14.12	4.60	12.45
Net Sales/Income from Operations	102.90	20.80	56.09	158.99	52.51	154.93
(b) Other Operating Income	0.05	0.10	-	0.05	0.10	0.20
Total Income from Operations (Net)	102.95	20.90	56.09	159.04	52.61	155.13
2 EXPENSES						
(a) Cost of Materials Consumed	29.24	12.50	13.62	42.86	24.22	53.49
(b) Purchases of Stock-in-trade	-	-	-	-	-	-
(c) Changes in inventories of finished goods, working-in-progress and stock-in-trade	1.07	(3.60)	4.10	5.17	(1.75)	(6.54)
(d) Employee benefits expense	14.71	16.11	12.70	27.41	24.92	45.80
(e) Depreciation and Amortisation expense	6.02	5.38	6.09	12.11	10.74	23.71
(f) Payment to Contractor for Labour	8.65	3.65	6.59	15.24	7.35	21.35
(g) Other Expenses	31.65	18.65	27.05	58.70	29.29	65.67
Total Expenses	91.33	52.69	70.15	161.48	94.77	203.48
3 Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)	11.61	(31.79)	(14.06)	(2.45)	(42.16)	(48.35)
4 Other Income	-	-	-	-	-	-
5 Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	11.61	(31.79)	(14.06)	(2.45)	(42.16)	(48.35)
6 Finance Costs	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)	11.61	(31.79)	(14.06)	(2.45)	(42.16)	(48.35)
8 Exceptional Items						
(a) Loss on Deletion of Fixed Assets	-	-	-	-	-	12.16
(b) Employee Settlement	-	-	-	-	-	4.63
9 Profit / (Loss) from ordinary activities before Tax (7-8)	11.61	(31.79)	(14.06)	(2.45)	(42.16)	(65.14)
10 Tax expense	-	-	-	-	-	-
11 Net Profit/(Loss) from Ordinary Activities after tax (9-10)	11.61	(31.79)	(14.06)	(2.45)	(42.16)	(65.14)
12 Extraordinary items (net of tax expenses Rs. NIL Lakhs.)	11.61	(31.79)	(14.06)	(2.45)	(42.16)	(65.14)
13 Net Profit / (Loss) for the period (11-12)	11.61	(31.79)	(14.06)	(2.45)	(42.16)	(65.14)
14 Paid up Equity Share Capital (Face value Rs.10)	450.00	450.00	450.00	450.00	450.00	450.00
15 Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						
16.i Earnings per Share (before extraordinary items) (of Rs.10 each) (not annualised):						
(a) Basic	0.26	(0.71)	(0.31)	(0.05)	(0.94)	(1.45)
(b) Diluted	0.26	(0.71)	(0.31)	(0.05)	(0.94)	(1.45)
16.ii Earnings per Share (after extraordinary items) (of Rs.10 each) (not annualised):						
(a) Basic	0.26	(0.71)	(0.31)	(0.05)	(0.94)	(1.45)
(b) Diluted	0.26	(0.71)	(0.31)	(0.05)	(0.94)	(1.45)

PART II Select Information for the Quarter Ended 30th June, 2012						
Particulars	3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Preceding 3 Months Ended	Year to date figures for Half Year Ended	Year to date figures for Half Year Ended	Year to date figures for Year Ended
	30.09.2012 Unaudited	30.09.2011 Unaudited	30.06.2012 Unaudited	30.09.2012 Unaudited	30.09.2011 Unaudited	31.03.2012 Audited
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of Equity Shares Rs.10/- each	1650040	1141326	1650040	1650040	1141326	1650040
- Percentage of Shareholding	36.67%	25.36%	36.67%	36.67%	25.36%	36.67%
2 Promoters and Promoter Group Shareholding						
(a) Pledged/Encumbered						
- Number of Shares	-	-	-	-	-	-
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
(b) Non-encumbered						
- Number of Shares	2850000	3358714	2850000	2850000	3358714	2850000
- 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)	63.33% *	74.64% *	63.33%	63.33%	74.64%	63.33%
NOTE: Change due to reclassification of Promoter Group						
B INVESTOR COMPLAINTS						
Pending at the beginning of the quarter						
Received during the quarter						
Disposed of during the quarter						
Remaining unresolved at the end of the quarter						

1 Figures have been regrouped, wherever necessary.

2 The Company does not have more than one reportable segment. Accordingly, pursuant to Accounting Standard (AS-17) on Segment Reporting issued by the Institute of Chartered Accountants of India, segmental information is not required to be provided.

3 The above results were reviewed by the Audit Committee and approved by the Board in its meeting held on the November 05, 2012.

By Order of the Board

Place: Bangalore

Date : November 05, 2012

MANAGING DIRECTOR
For SOURCE NATURAL FOODS
AND HERBAL SUPPLEMENTS



SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED
(Formerly INWINEX PHARMACEUTICALS LIMITED)
REGD. OFFICE: Plot No.22 & 23, SVCIE, Bachepally, Qutubullapur (M), Hyderabad-500 090

Standalone Statement of Assets and Liabilities		As At		As At	
		Half Year	End	Half Year	End
Particulars		30.09.2012	30.09.2011	30.09.2012	30.09.2011
A	EQUITY AND LIABILITIES				
	1 Shareholders' Funds				
	(a) Share Capital				
	(b) Reserves and surplus	450.00	450.00		
	(c) Money received against share warrants	(249.58)	(221.80)		
	Sub-total - Shareholders' Funds	200.42	228.20		
	2 Share application money pending allotment	-	-		
	3 Non-Current Liabilities				
	(a) Long-term borrowings	217.36	135.26		
	(b) Deferred tax liabilities (net)	-	-		
	(c) Other long-term liabilities	-	-		
	(d) Long-term provisions	3.05	1.59		
	Sub-Total - Non-Current Liabilities	220.42	136.85		
	4 Current Liabilities				
	(a) Short-term borrowings	-	-		
	(b) Trade payables	43.72	24.72		
	(c) Other current liabilities	3.39	18.29		
	(d) Short-term provisions	-	-		
	Sub-total - current liabilities	47.11	43.01		
	TOTAL - EQUITY AND LIABILITIES	467.95	408.06		
B	ASSETS				
	1 Non-Current Assets				
	(a) Fixed assets	351.46	336.79		
	(b) Non current investments	-	-		
	(c) Deferred tax assets (net)	-	-		
	(d) Long-term loans and advances	1.80	1.65		
	(e) Other non-current assets	2.80	5.13		
	Sub-Total - Non-Current Assets	356.06	343.57		
	2 Current Assets				
	(a) Current investments	-	-		
	(b) Inventories	27.69	22.10		
	(c) Trade receivables	28.50	9.33		
	(d) Cash and cash equivalents	27.04	4.93		
	(e) Short-term loans and advances	25.87	23.00		
	(f) Other current assets	2.80	5.13		
	Sub-Total - Current Assets	111.89	64.49		
	TOTAL - ASSETS	467.95	408.06		

By Order of the Board

Place: Bangalore

Date : November 05, 2012

MANAGING DIRECTOR
For SOURCE NATURAL FOODS
AND HERBAL SUPPLEMENTS



VIJAY N. KALE
 B.Com, F.C.A., D.S.A. (ICAI)
 Chartered Accountant

Vijay Narayan & Co.
 Chartered Accountants

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REVIEW REPORT TO SECURITIES AND EXCHANGE BOARD OF INDIA ON UNAUDITED FINANCIAL RESULTS OF SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED FOR THE QUARTER ENDED 30 SEPTEMBER 2012

We have reviewed the accompanying statement of un-audited financial results of Source Natural Foods and Herbal Supplements Limited, for the period ended 30 September, 2012. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to review Financial Statements issued by the Institute of Chartered Accountants 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 provide 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 un-audited 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 clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any misstatement.

Date: 05/11/2012
 Place: Hyderabad

For Vijay Narayan & Co.
 Chartered Accountants

Vijay N Kale
 Vijay N Kale
 (Proprietor)

MM No 020322
 FRN No 0109175

