

Source Natural Foods and Herbal Supplements Limited

PART I Statement of Standalone Unaudited Results for the Half Year Ended 30.09.2013						
Particulars	(Rs. In Lakhs)					
	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	Previous Year Ended
	30.09.2013 Unaudited	30.09.2012 Unaudited	30.06.2013 Unaudited	30.09.2013 Unaudited	30.09.2012 Unaudited	31.03.2013 Audited
1	Income from Operations					
(a)	Sales/Income from Operations	92.36	101.93	72.98	165.34	162.79
	Job Works Charges	18.10	10.25	7.56	25.66	10.25
	Less: Excise Duty	10.26	9.31	6.97	17.23	14.12
	Net Sales/Income from Operations	100.20	102.87	73.57	173.77	158.92
(b)	Other Operating Income	0.08	0.08	1.15	1.23	0.12
	Total Income from Operations (Net)	100.28	102.95	74.72	175.00	159.04
2	EXPENSES					
(a)	Cost of Materials Consumed	32.28	30.62	22.11	54.39	44.82
(b)	Purchases of Stock-in-trade	-	-	-	-	-
(c)	Changes in inventories of finished goods, working-in-progress and stock-in-trade	(3.96)	1.07	(3.41)	(7.37)	5.17
(d)	Employee benefits expense	20.84	14.71	20.03	40.87	27.55
(e)	Depreciation and Amortisation expense	6.76	6.02	6.53	13.29	12.11
(f)	Payment to Contractor for Labour	13.10	8.65	10.12	23.22	15.24
(g)	Other Expenses	18.68	30.27	33.67	52.35	56.60
	Total Expenses	87.69	91.34	89.05	176.74	161.49
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)	12.59	11.61	(14.33)	(1.74)	(2.45)
4	Other Income	0.00	-	0.05	0.05	-
5	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	12.59	11.61	(14.28)	(1.69)	(2.45)
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)	12.59	11.61	(14.28)	(1.69)	(2.45)
8	Exceptional Items	-	-	-	-	-
(a)	Loss on Sale of Plant & Machinery	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)	12.59	11.61	(14.28)	(1.69)	(2.45)
10	Tax expense	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	12.59	11.61	(14.28)	(1.69)	(2.45)
12	Extraordinary items (net of tax expenses Rs.NIL Lakhs.)	-	-	-	-	-
13	Net Profit / (Loss) for the period (13-14)	12.59	11.61	(14.28)	(1.69)	(2.45)
14	Paid up Equity Share Capital (Face value Rs.10)	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	0.28	0.26	(0.32)	(0.04)	(0.05)
(b)	Diluted	0.28	0.26	(0.32)	(0.04)	(0.05)
16.ii	Earnings per Share (after extraordinary items) (of Rs.10 each) (not annualised):					
(a)	Basic	0.28	0.26	(0.32)	(0.04)	(0.05)
(b)	Diluted	0.28	0.26	(0.32)	(0.04)	(0.05)



(Formerly Inwinox Pharmaceuticals Limited)

Plot No.22 & 23, SVCIE, Bachupally, Quthbullapur Mandal, Hyderabad – 500 090
Tel: 040-32580647, email: info@source-natural.com

Source Natural Foods and Herbal Supplements Limited

PART II Select Information for the Half Year Ended 30th September, 2013							
	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	Previous Year Ended
		30.09.2013	30.09.2012	30.06.2013	30.09.2013	30.09.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding - Number of Equity Shares Rs.10/- each - Percentage of Shareholding	16,50,040 36.67%	16,50,040 36.67%	16,50,040 36.67%	16,50,040 36.67%	16,50,040 36.67%	1650040 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	28,50,000	28,50,000	28,50,000	28,50,000	28,50,000	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%	63.33%	63.33%	63.33%	63.33%	63.33%
B	INVESTOR COMPLAINTS	For the Half Year Ended 30th September, 2013					
	Pending at the beginning of the quarter						-
	Received during the quarter						-
	Disposed of during the quarter						-
	Remaining unresolved at the end of the quarter						-

- Notes: 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 13, 2013
 4 The Carriage Inwards for the period of quarter ended 30th June 2013 for an amount of Rs. 0.77 Lakhs which was grouped under other expenses has been regrouped under Cost of Materials Consumed.
 5 The Medical Expenses incurred towards the staff for the period of quarter ended 30th June 2013 for an amount of Rs. 0.27 Lakhs which was grouped under other expenses has been regrouped to 'Employee Benefit Expenses' group.
 6 The expenses to the tune of Rs.4.14 Lakhs for the period of quarter ended 30th June 2013 has been capitalized in the period of quarter ended 30th September 2013 since it has added to the capacity of the existing asset.

Place: Bangalore

Date: 13.11.2013

By Order of the Board

For SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED

ARVIND VARCHASWIN
MANAGING DIRECTOR



(Formerly Inwinex Pharmaceuticals Limited)

Plot No.22 & 23, SVCIE, Bachupally, Quthbullapur Mandal, Hyderabad – 500 090
 Tel: 040-32580647, email: info@source-natural.com

Source Natural Foods and Herbal Supplements Limited

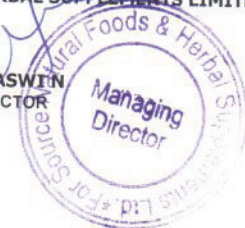
(Rs. in Lacs)			
Standalone Statement of Assets and Liabilities			
Particulars	As At Half Year Ended 30.09.2013	As At Half Year Ended 30.09.2012	As At Previous Year Ended 31.03.2013
A EQUITY AND LIABILITIES			
1 Shareholders' Funds			
(a) Share Capital	450.00	450.00	450.00
(b) Reserves and surplus	(211.00)	(249.58)	(209.31)
(c) Money received against share warrants	-	-	-
Sub-Total - Shareholders' Funds	239.01	200.42	240.69
2 Share application money pending allotment	-	-	-
3 Non-Current Liabilities			
(a) Long-term borrowings	246.76	217.36	221.76
(b) Deferred tax liabilities (net)	-	-	-
(c) Other long-term liabilities	-	-	-
(d) Long-term provisions	0.97	3.05	3.76
Sub-Total - Non-Current Liabilities	247.73	220.42	225.52
4 Current Liabilities			
(a) Short-term borrowings	-	-	-
(b) Trade payables	41.65	43.72	26.64
(c) Other current liabilities	9.95	3.39	3.13
(d) Short-term provisions	-	-	-
Sub-Total - Current Liabilities	51.60	47.11	29.77
TOTAL - EQUITY AND LIABILITIES	538.33	467.95	495.99
B ASSETS			
1 Non-Current Assets			
(a) Fixed assets	381.74	351.46	348.86
(b) Non current investments	-	-	-
(c) Deferred tax assets (net)	-	-	-
(d) Long-term loans and advances	20.15	1.80	2.49
(e) Other non-current assets	-	2.80	-
Sub-Total - Non-Current Assets	401.89	356.06	351.35
2 Current Assets			
(a) Current investments	-	-	-
(b) Inventories	42.74	27.69	38.24
(c) Trade receivables	21.14	28.50	12.17
(d) Cash and cash equivalents	31.70	27.04	66.90
(e) Short-term loans and advances	29.93	25.87	23.60
(f) Other current assets	1.86	2.80	3.73
Sub-Total - Current Assets	127.38	111.89	144.64
TOTAL - ASSETS	529.27	467.95	495.99

Place: Bangalore
Date: 13.11.2013

By Order of the Board

For SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED

ARVIND VARCHASWIN
MANAGING DIRECTOR



(Formerly Invixen Pharmaceuticals Limited)

Plot No.22 & 23, SVCIE, Bachupally, Quthbullapur Mandal, Hyderabad – 500 090
Tel: 040-32580647, email: info@source-natural.com