

SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED
REGD. OFFICE: No. 201, 2nd Floor, #54/46, Sumeru Towers, 39th A Cross, 11th Main Road, Jayanagar 4th T Block, Bangalore - 560 041
CIN: L24231AP1995PLC019106, Phone: 080-32477717, email: info@source-natural.com

PART I		Statement of Standalone Unaudited Results for the Nine Months Ended 31.12.2014					(Rs. In Lakhs)	
Particulars		3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Preceeding 3 Months Ended	Year to date figures for Nine Months Ended	Year to date figures for Nine Months Ended	Previous Year Ended	
		31.12.2014	31.12.2013	30.09.2014	31.12.2014	31.12.2013	31.03.2014	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from Operations							
	(a) Sales/Income from Operations	145.61	125.91	197.59	465.82	291.25	429.90	
	Job Works Charges	15.85	16.55	16.61	45.97	42.21	61.78	
	Less: Excise Duty	10.96	10.37	15.28	36.76	27.60	40.19	
	Net Sales/Income from Operations	150.50	132.08	198.92	475.04	305.85	451.49	
	(b) Other Operating Income	0.05	1.43	0.24	0.32	2.66	2.95	
	Total Income from Operations (Net)	150.55	133.51	199.16	475.36	308.51	454.44	
2	EXPENSES							
	(a) Cost of Materials Consumued	45.48	36.73	47.14	127.60	91.12	108.56	
	(b) Purchases of Stock-in-trade	14.29	0.00	23.32	49.83	-	23.18	
	(c) Changes in inventories of finished goods, working-in-progress and stock-in-trade	(10.22)	0.77	(11.01)	(28.27)	(6.60)	(7.10)	
	(d) Employee benefits expense	33.10	24.99	33.04	98.13	65.86	97.69	
	(e) Depreciation and Amortisation expense	6.62	6.83	6.86	18.95	20.12	25.84	
	(f) Payment to Contractor for Labour	15.92	12.03	15.41	43.47	35.25	48.16	
	(g) Other Expenses	52.68	44.32	55.08	140.90	96.67	141.56	
	Total Expenses	157.88	125.67	169.83	450.62	302.41	437.89	
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)	(7.33)	7.84	29.32	24.74	6.10	16.55	
4	Other Income	0.00	0.02	0.00	0.21	0.07	0.68	
5	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	(7.33)	7.86	29.32	24.95	6.17	17.23	
6	Finance Costs	0.26	-	0.24	0.52	-	-	
7	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)	(7.59)	7.86	29.08	24.43	6.17	17.23	
8	Exceptional Items							
9	Profit / (Loss) from ordinary activities before Tax (7-8)	(7.59)	7.86	29.08	24.43	6.17	17.23	
10	Tax expense	-	-	-	-	-	-	
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(7.59)	7.86	29.08	24.43	6.17	17.23	
12	Extraordinary items (net of tax expenses Rs.NIL Lakhs.)	-	-	-	-	-	-	
13	Net Profit / (Loss) for the period (13-14)	(7.59)	7.86	29.08	24.43	6.17	17.23	
14	Paid up Equity Share Capital (Face value Rs.10)	610.00	450.00	610.00	610.00	450.00	520.00	
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	(0.12)	0.17	0.48	0.40	0.14	0.33	
	(b) Diluted	(0.12)	0.17	0.48	0.40	0.14	0.33	
16.ii	Earnings per Share (after extraordinary items) (of Rs.10 each) (not annualised):							
	(a) Basic	(0.12)	0.17	0.48	0.40	0.14	0.33	
	(b) Diluted	(0.12)	0.17	0.48	0.40	0.14	0.33	

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PART II Select Information for the Nine Months Ended 31st December, 2014

	Particulars	3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Preceding 3 Months Ended	Year to date figures for Nine Months Ended	Year to date figures for Nine Months Ended	Previous Year Ended
		31.12.2014	31.12.2013	30.09.2014	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding - Number of Equity Shares Rs.10/- each - Percentage of Shareholding	1650040 27.05%	1650040 36.67%	1650040 27.05%	1650040 27.05%	1650040 36.67%	1650040 31.73%
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	4450000	2850000	4450000	4450000	2850000	3550000
	- 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)	72.95%	63.33%	72.95%	72.95%	63.33%	68.27%

Particulars		
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	-

- 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 of Directors in its meeting held on 14th February, 2015

By Order of the Board

Place: Bangalore

Date: 14.02.2015

For SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED

ARVIND VARCHASWI N
MANAGING DIRECTOR



VIJAY N. KALE
B.Com., F.C.A., DISA (ICA)
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 31ST DECEMBER 2014.

We have reviewed the accompanying statement of un-audited financial results of Source Natural Foods and Herbal Supplements Limited, for the quarter ended 31ST December 2014. 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: 14/02/2015
Place: Hyderabad

For Vijay Narayan & Co
Chartered Accountants

Vijay N Kale
(Proprietor)
MM No 020322
FRN No 0109175

