



Source Natural Foods and Herbal Supplements Limited

Registered Office: 201, 11th Floor, Sumeru Towers,
#54/46, 39th A Cross, 11th Main Road,
Jayanagar 4th T Block, Bangalore - 560 041
Phone: +91(80) - 26087727 / 26 Fax: 080 - 22449505
Email: info@source-natural.com
Website: www.source-natural.com
CIN: L24231AP1995PLC019106

February 13th 2017

To,
The Manager
The Department of Corporate Services
BSE Limited
Ground Floor, P. J. Towers,
Dalal Street, Mumbai - 400 001

Sir/Madam,

Sub: Submission of Unaudited Financial Results for the quarter
ended 31st December 2016.

Ref: Scrip Code: 531398

Please find attached the unaudited financial results of the Company for the quarter ended 31st December, 2016, reviewed by the Audit Committee and approved by the Board of Directors of the Company at their Meetings held today.

The Statutory Auditors Limited Review Report pursuant to Regulation 33 of the SEBI (LODR) Regulations, 2015 and Companies Act, 2013 is also enclosed.

The Board Meeting commenced at 12:00 Noon and concluded at 2:00 PM today

Request you to take this on records and do the needful.

Thanking you,

Yours truly,
For Source Natural Foods and Herbal Supplements Limited

Arvind Varchaswi N.
Managing Director
DIN: 00143713

Encl: As above



Manufacturing Unit: #22 & 23, SVCIE, Bachupally, Quthbullapur Mandal, R.R. District, Hyderabad - 500 090. Phone: +91(40)-32580647





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Part - I Statement of Standalone Unaudited Results for the Quarter Ended and Nine Months Ended 31st December, 2016 (Rs. In Lakhs)

	Particulars	3 Months Ended	Preceding 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Year to date figures for Current Period Ended	Year to date figures for Previous Year Ended	Previous Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Sales/Income from Operations	627.06	309.56	287.69	1,133.79	756.79	1,108.47
	Job Works Charges	26.67	22.95	25.02	68.82	53.15	77.10
	Less: Excise Duty	55.64	25.92	23.79	99.78	64.65	93.17
	Net Sales/Income from Operations	598.09	306.59	288.92	1,102.83	745.30	1,092.39
	(b) Other Operating Income	0.02	0.30	0.04	0.35	0.17	0.20
	Total Income from Operations (Net)	598.11	306.89	288.96	1,103.18	745.46	1,092.59
2	EXPENSES						
	(a) Cost of Materials Consumed	158.39	75.18	50.26	268.64	159.03	234.39
	(b) Purchases of Stock-in-trade	26.01	21.65	34.19	56.40	77.60	108.40
	(c) Changes in inventories of finished goods, working-in-progress and stock-in-trade	(11.63)	0.16	(0.50)	(1.90)	(5.70)	0.54
	(d) Employee benefits expense	50.55	49.09	38.65	146.07	115.93	155.71
	(e) Depreciation and Amortisation expense	9.47	9.96	11.80	29.61	37.66	48.54
	(f) Payment to Contractor for Labour	38.24	20.37	23.06	77.49	59.41	79.84
	(g) Advertisement Expenses	48.30	83.24	69.46	155.87	70.61	206.30
	(h) Other Expenses	105.21	52.30	54.89	197.31	129.89	210.88
	Total Expenses	424.53	311.94	281.82	929.50	644.43	1,044.60
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)	173.58	(5.05)	7.15	173.68	101.04	47.99
4	Other Income	0.05	0.03	0.41	0.42	0.51	0.56
5	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	173.62	(5.02)	7.56	174.09	101.55	48.55
6	Finance Costs	0.51	0.40	0.20	2.33	0.64	0.83
7	Profit / (Loss) from ordinary activities after Finance Costs but before and Exceptional Items (5-6)	173.11	(5.42)	7.36	171.77	100.91	47.72
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)	173.11	(5.42)	7.36	171.77	100.91	47.72
10	Tax expense	34.25	-	1.40	35.02	15.18	5.05
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	138.87	(5.42)	5.96	136.74	85.73	42.67
12	Extraordinary items (net of tax expenses Rs.NIL Lakhs.)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	138.87	(5.42)	5.96	136.74	85.73	42.67
14	Paid up Equity Share Capital (Face value Rs.10)	643.69	643.69	643.69	643.69	643.69	643.69
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year						



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16.i	Earnings per Share (before extraordinary items) (of Rs.10 each) (not annualised):						
(a)	Basic <i>R₹</i>	2.16	(0.08)	0.09	2.12	1.33	0.66
(b)	Diluted <i>R₹</i>	2.16	(0.08)	0.09	2.12	1.33	0.66
16.ii	Earnings per Share (after extraordinary items) (of Rs.10 each) (not annualised):						
(a)	Basic <i>R₹</i>	2.16	(0.08)	0.09	2.12	1.33	0.66
(b)	Diluted <i>R₹</i>	2.16	(0.08)	0.09	2.12	1.33	0.66

- 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 13th February, 2017

For SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED

Place: Bangalore
 Date: 13th February, 2017

[Signature]
 MANAGING DIRECTOR



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Srinaga & Giridharan
CHARTERED ACCOUNTANTS

Annexure V

Format for the Limited Review Report for companies (other than banks)

Review Report to Board of Directors of Source Natural Food and Herbal Supplements Limited

We have reviewed the accompanying statement of unaudited financial results of M/s. **Source Natural Food and Herbal Supplements Limited** for the period ended **31.12.2016**. 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 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 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 Srinaga & Giridharan
Chartered Accountants
F No :004013S



S.Giridharan
Partner
M.No.024011

