



Source Natural Foods and Herbal Supplements Limited

(Formerly Inwinex Pharmaceuticals Limited)

Registered Office: Plot No. 22 & 23, S V C I E,

Bachupally, Quthbullapur Mandal, Hyderabad - 500 090,

Phone: +91(40)-32485500, Email: info@source-natural.com

CIN: L24231AP1995PLC019106

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

PART I		Statement of Standalone Audited Results for the Year Ended 31.03.2014			(Rs. In Lakhs)	
	Particulars	3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Preceding 3 Months Ended	Year to date figures for Year Ended	Previous Year Ended
		31.03.2014	31.03.2013	31.12.2013	31.03.2014	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
	(a) Sales/Income from Operations	138.66	93.09	125.91	429.90	358.42
	Job Works Charges	19.57	23.73	16.55	61.78	48.57
	Less: Excise Duty	12.59	9.61	10.37	40.19	34.32
	Net Sales/Income from Operations	145.64	107.21	132.08	451.49	372.67
	(b) Other Operating Income	0.29	2.49	1.43	2.95	2.60
	Total Income from Operations (Net)	145.93	109.70	133.51	454.44	375.27
2	EXPENSES					
	(a) Cost of Materials Consumed	40.62	23.67	36.73	131.74	89.38
	(b) Purchases of Stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, working-in-progress and stock-in-trade	(0.50)	0.40	0.77	(7.10)	7.97
	(d) Employee benefits expense	31.83	18.70	24.99	97.69	68.72
	(e) Depreciation and Amortisation expense	5.73	6.36	6.83	25.84	24.94
	(f) Payment to Contractor for Labour	12.91	10.19	12.03	48.16	34.82
	(g) Other Expenses	44.89	36.68	44.32	141.56	114.23
	Total Expenses	135.48	96.00	125.67	437.89	340.06
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)	10.45	13.70	7.84	16.55	35.21
4	Other Income	0.61	0.90	0.02	0.68	0.91
5	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	11.06	14.60	7.86	17.23	36.12
6	Finance Costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)	11.06	14.60	7.86	17.23	36.12
8	Exceptional Items					
	(a) Loss on Sale of Plant & Machinery	-	-	-	-	0.64
9	Profit / (Loss) from ordinary activities before Tax (7-8)	11.06	14.60	7.86	17.23	35.47
10	Tax expense	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	11.06	14.60	7.86	17.23	35.47
12	Extraordinary items (net of tax expenses Rs.NIL Lakhs.)	-	-	-	-	-
13	Net Profit / (Loss) for the period (13-14)	11.06	14.60	7.86	17.23	35.47
14	Paid up Equity Share Capital (Face value Rs.10)	520.00	450.00	450.00	520.00	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	0.21	0.32	0.17	0.33	0.79
	(b) Diluted	0.21	0.32	0.17	0.33	0.79
16.ii	Earnings per Share (after extraordinary items) (of Rs.10 each) (not annualised):					
	(a) Basic	0.21	0.32	0.17	0.33	0.79
	(b) Diluted	0.21	0.32	0.17	0.33	0.79

Corporate Office: No. 102, First Floor, Sumeru Towers, #54/46, 39th A Cross, 11th Main Road, Jayanagar 4th T Block, Bangalore: 560 041, Phone: +91(80)-26087700





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(Rs. in Lacs)

Standalone Statement of Assets and Liabilities		As At Year End 31.03.2014	As At Previous Year Ended 31.03.2013
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	520.00	450.00
	(b) Reserves and surplus	(172.90)	(209.31)
	(c) Money received against share warrants	157.58	-
	Sub-Total - Shareholders' Funds	504.69	240.69
2	Share application money pending allotment	-	-
3	Non-Current Liabilities		
	(a) Long-term borrowings	-	221.76
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	3.97	3.76
	Sub-Total - Non-Current Liabilities	3.97	225.52
4	Current Liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	31.34	26.64
	(c) Other current liabilities	9.96	3.13
	(d) Short-term provisions	-	-
	Sub-Total - Current Liabilities	41.31	29.77
	TOTAL - EQUITY AND LIABILITIES	549.96	495.99
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed assets	387.27	348.86
	(b) Non current investments	-	-
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	1.65	2.49
	(e) Other non-current assets	-	-
	Sub-Total - Non-Current Assets	388.92	351.35
2	Current Assets		
	(a) Current investments	-	-
	(b) Inventories	49.26	38.24
	(c) Trade receivables	35.44	12.17
	(d) Cash and cash equivalents	46.73	66.90
	(e) Short-term loans and advances	29.61	23.60
	(f) Other current assets	-	3.73
	Sub-Total - Current Assets	161.04	144.64
	TOTAL - ASSETS	549.96	495.99

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Vegan Certified



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PART II Select Information for the Year Ended 31st March, 2014

Particulars	3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Preceding 3 Months Ended	Year to date figures for Year Ended	Previous Year Ended
	31.03.2014	31.03.2013	31.12.2013	31.03.2014	31.03.2013
	Unaudited	Unaudited	Unaudited	Audited	Audited
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Equity Shares Rs.10/- each	1650040	1650040	1650040	1650040	1650040
- Percentage of Shareholding	31.73%	36.67%	36.67%	31.73%	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	3550000	2850000	2850000	3550000	2850000
- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	68.27%	63.33%	63.33%	68.27%	63.33%

Particulars	For the Year Ended 31st March, 2014
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 May 26, 2014

By Order of the Board

Place: Bangalore

Date: 26th May, 2014

For SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED

ARVIND VARCHASWIN
MANAGING DIRECTOR

