

Statement Showing Shareholding Pattern

Name of the Company: SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED
 Scrip Code: 531398, Name of the Scrip: Equity, Class of Security : Equity, Listed on BSE
 For the quarter ended 31st December 2012

Partly paid-up shares:-	No. of partly paid-up shares	As a % of total no. of partly paid-up Shares	As a % of total no. of shares of the company
Held by promoter/promoter group	0	0	0
Held by public	0	0	0
Total	0	0	0
Outstanding convertible securities:-	No. of outstanding securities	As a % of total no. of outstanding convertible securities	As a % of total no. of shares of the company, assuming full conversion of the convertible securities
Held by promoter/promoter group	0	0	0
Held by public	0	0	0
Total	0	0	0
Warrants:-	No. of warrants	As a % of total no. of warrants	As a % of total no. of shares of the company, assuming full conversion of Warrants
Held by promoter/promoter group	0	0.00	0.00
Held by public	0	0.00	0.00
Total	0	0.00	0.00
Total paid-up capital of the company, assuming full conversion of warrants and convertible securities		4500040	

Category Code	Category of Shareholder	Number of Share Holders	Total Number of Shares	Number of Shares held in Dematerialized Form	Total Shareholding as a percentage of total Number of Shares		Shares Pledged or otherwise encumbered	
					As a Percentage of (A+B) (VI)	As a Percentage of (A+B+C) (VII)	Number of Shares (VIII)	As a Percentage (IX) = (VIII)/(IV)*100
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)
A	Promoter and Promoter Group							
(1)	Indian							
(a)	Individuals/Hindu Undivided Family	0	0	0	-	-	0	0.00
(b)	Central Government /State Government (s)	0	0	0	-	-	0	-
(c)	Bodies Corporate	1	28,50,000	28,50,000	63.33	63.33	0	-
(d)	Financial Institutions / Banks	0	-	-	-	-	0	-
(e)	Any other(PAC)	0	-	-	-	-	0	0.00
	Sub-Total (A)(1)	1	28,50,000	28,50,000	63.33	63.33	0	0.00
(2)	Foreign							
(a)	Individuals (Non Resident Individuals/ Foreign Individuals)	0	0	0	-	-	0	-
(b)	Bodies Corporate	0	0	0	-	-	0	-
(c)	Institutions	0	0	0	-	-	0	-
(d)	Qualified Foreign Investor	0	0	0	-	-	0	-
(e)	Any Other	0	0	0	-	-	0	-
	Sub-Total (A)(2)	0	0	0	-	-	0	-
	Total Shareholding of Promoter and Promoter Group A=(A)(1) + (A)(2)	1	28,50,000	28,50,000	63.33	63.33	0	0
B	Public Shareholding							
(1)	Institutions							
(a)	Mutual Funds/UTI	1	4,960	0	0.11	0.11	0	-
(b)	Financial Institutions/Banks	0	0	0	-	-	0	-
(c)	Central Government/State Government(s)	0	0	0	-	-	0	-
(d)	Venture Capital Funds	0	0	0	-	-	0	-
(e)	Insurance Companies	0	0	0	-	-	0	-
(f)	Foreign Institutional Investors	0	0	0	-	-	0	-
(g)	Foreign Venture Capital Investors	0	0	0	-	-	0	-
(h)	Qualified Foreign Investor	0	0	0	-	-	0	-
(i)	Any Other	0	0	0	-	-	0	-
	Sub-Total (B)(1)	1	4,960	0	0.11	0.11	0	-
(2)	Non-institutions							
(a)	Bodies Corporate	79	2,92,435	2,90,935	6.50	6.50	0	-
(b)	Individuals							
i	Individual Shareholders holding nominal share capital upto Rs. 1 Lakh	3,697	5,31,126	4,93,423	11.80	11.80	0	-
ii	Individual Shareholders holding nominal share capital in excess of Rs. 1 Lakh	13	8,15,339	8,15,339	18.12	18.12	0	-
(c)	Qualified Foreign Investor-Corporate	-	-	-	-	-	0	-
(d)	CLEARING MEMBER	14	2,054	2,054	0.05	0.05	0	-
(e)	TRUST	1	158	-	-	-	0	-
(f)	Non Resident Individuals	15	3,968	3,818	0.09	0.09	0	-
(g)	Foreign Bodies Corp	-	-	-	-	-	0	-
(h)	Foreign Nation	-	-	-	-	-	0	-
	Sub-Total (B)(2)	3,819	16,45,080	16,05,569	36.56	36.56	0	-
	Total Public Shareholding							
	B=(B)(1)+(B)(2)	3,820	16,50,040	16,05,569	36.67	36.67	0	
	Total (A)+(B)	3,821	45,00,040	44,55,569	100.00	100.00	0	
(C)	Shares held by Custodians and against which Depository Receipts have been issued							
(1)	Promoter and Promoter Group	-	-	-	0	0	0	0
(2)	Public	-	-	-	0	0	0	0
	GRAND TOTAL (A) + (B) + (C)	3,821	45,00,040	44,55,569	100.00	100.00	0	0

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(I)(b) Statement showing Shareholding of persons belonging to the category
“Promoter and Promoter Group”

Sl. No.	Name of the shareholder	Total shares held		Shares pledged or otherwise encumbered			Details of Warrants		Details of Convertible Securities			Total Shares (including underlying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital No. of shares
		Number	As a % of grand total (A) +(B) +(C)	Number	% of Total Shares Held	As a % of grand total (A)+(B) +(C)	No of warrant held (VIII)	As a % total number of warrants of the same class	No of convertible securities held	As a % total number of convertible securities of the same class		
1	SUMERU AYURVEDA PRIVATE LIMITED	28,50,000	63.33	0	0.00	0.00	0	0.00	0	0.00	63.33	
	TOTAL	28,50,000	63.33	0	0.00	0.00	0	0.00	0	0.00	63.33	

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 Plot No. 22 & 23, Bachepally, Quthbullapur Mandal,
 HYDERABAD - 500 090

D)(c) Statement showing Shareholding of persons belonging to the category "Public" and holding more than 5% of the total number of shares

Sl. No.	Name of the shareholder	No. of shares	Shares as % of Total No. of Shares	Details of Warrants		Details of Convertible Securities		Total Shares (including underlying shares assuming full conversion of warrants and convertible)
				No of warrants held	As a % total number of warrants of the same class	No of convertible securities held	% total number of convertible securities of the same class	
1	IONIC HEALTHCARE PVT LTD	2,61,000	5.8	0	0	0	0	5.8
	TOTAL	2,61,000	5.8	0	0	0	0	5.8

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 Plot No. 22 & 23, Bachupally, Outbulaput Mandal,
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(I)(c) Statement showing Shareholding of persons belonging to the category
"Public" and holding more than 1% of the total number of shares

Sl. No.	Name of the shareholder	No. of shares	Shares as % of Total No. of Shares	Details of Warrants		Details of Convertible Securities		Total Shares (including underlying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital No. of shares
				No of warrants held	As a % total number of warrants of the same class	No of convertible securities held	% total number of convertible securities of the same	
1	IONIC HEALTHCARE PVT LTD	2,61,000	5.8	0	0	0	0	5.8
2	MUKESH SURYAKANT PAREKH	2,10,000	4.67	0	0	0	0	4.67
3	BAGEERATHI SUBRAMANIAM	50,000	1.11	0	0	0	0	1.11
4	RAMESH CHANDRA AGARWAL	54,600	1.21	0	0	0	0	1.21
5	PUSHAPALATA AGARWAL	95,860	2.13	0	0	0	0	2.13
6	RAMESH CHANDRA AGARWAL	50,883	1.13	0	0	0	0	1.13
7	NAGARAJ BALLARI	1,77,124	3.94	0	0	0	0	3.94
	TOTAL	8,99,467	19.99	0	0	0	0	19.99

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(I)(d)

Statement showing details of locked-in shares

Sl. No	Name of the shareholder	Number of shares	Shares as % of Total No. of Shares	Category
1	SUMERU AYURVEDA PRIVATE LIMITED	28,50,000	63.33	Promoter
2	IONIC HEALTHCARE PVT LTD	2,61,000	5.8	Public
	TOTAL	31,11,000	69.13	

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(II)(a) Statement showing details of Depository Receipts (DRs)

Sl. No	Type of outstanding DR (ADRs, GDRs, SDRs, etc.)	Number of outstanding DRs	Number of shares	Shares underlying outstanding DRs as a percentage of total number of shares
1	TOTAL	0	0	0.00
	TOTAL			

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(II)(b) Statement showing Holding of Depository Receipts (DRs), where underlying shares are in excess of 1% of the total number of shares

Sl. No.	Name of the DR Holder	Type of outstanding DR (ADRs, GDRs,	Number of shares underlying outstanding DRs	Shares underlying outstanding DRs as a percentage of total number of shares
1	TOTAL	0	0	0.00
	TOTAL			

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