



Parikh Herbals Limited

- Registered Office :-
209, West Wing, 2nd Floor, Aurora Towers, M. G. Road, Pune - 411 001

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2010

SR. NO.	PARTICULARS	(RS. IN LAKHS)		
		FOR QUARTER ENDED		F. Y. ENDED
		30/06/2010	30/06/2009	31/03/2010
		UNAUDITED	UNAUDITED	AUDITED
	Export Sales	0.00	0.00	0.00
	Domestic Sales	9.28	6.44	38.63
1	Total Sales / Income From Operations	9.28	6.44	38.63
2	Other Income	0.16	0.00	0.00
	Total Income (1 + 2)	9.44	6.44	38.63
	Change	0	0	0.00
	Increase/ Decrease in Stock in Trade	0.00	0.00	0.00
	Material Consumption	7.42	5.10	30.59
	Power & Fuel	0.00	0.00	0.00
	Purchase of Traded Goods	0.00	0.00	0.00
	Employee cost	0.00	0.00	0.00
	Depreciation	0.00	0.00	0.00
	Other Expenditure	1.56	1.01	6.04
	Amortisation	0.00	0.00	0.00
	Total Expenditure (a to g)	8.98	6.11	36.63
3	Interest	0.00	0.00	0
4	Extra Ordinary Items	0.00	0.00	0.00
5	Profit from Ordinary Activities Before Tax (3-4+5+6)	0.46	0.33	2.00
6	Provision for Taxation			
	Normal Tax Provision (Incl FBT)	0.14	0.10	0.62
	Deferred Tax Charge	0.00	0.00	0.00
7	Net Profit After Tax and Extra Ordinary Items (7-8)	0.32	0.23	1.38
8	Paid Up Share Capital (Face Value - Rs. 10 Each)	1000.00	1000.00	1000.00
	Weighted Average No. of Shares	10000000	10000000	10000000
12	Reserves Excluding Revaluation Reserves			
13	Earnings Per Share			
	a) Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year	0.01	0.01	0.00
	b) Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year	0.01	0.01	0.00
14	Public Shareholding			
	No. of Equity Shares	5350000	5350000	5350000
	Percentage of Share Holding	53.50	53.50	53.50
15	Promoters and promoter group Shareholding			
	a) Pledged / Encumbered			
	- Number of Shares	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL
	b) Non-encumbered			
	- Number of Shares	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL

NOTES:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 31-07-2010
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The Auditors of the company has carried out the Limited Review for the financial results for the Quarter ended 30-06-2010
- The investors complaints / queries received and disposed off during the quarter ended on 30-06-2010
 Pending at the beginning of Quarter : 0
 Received during the Quarter : 0
 Disposed off during the quarter : 0
 Lying unresolved at the end of the quarter : 0

Date : 31/07/2010

Place: Pune

DIRECTOR

For Parikh Herbals Limited

