



# 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 SEPTEMBER, 2010

(RS. IN LAKHS)

| SR. NO. | PARTICULARS   | FOR QUARTER ENDED |             | FOR HALF YEAR ENDED |              | F. Y. ENDED  |
|---------|---|-------------------|-------------|---------------------|--------------|--------------|
|         |   | 30/09/2010        | 30/09/2009  | 30/09/2010          | 30/09/2009   | 31/03/2010   |
|         |   | UNAUDITED         | UNAUDITED   | UNAUDITED           | UNAUDITED    | AUDITED      |
|         | Export Sales  | 0.00              | 0.00        | 0.00                | 0.00         | 0.00         |
|         | Domestic Sales  | 11.13             | 7.73        | 20.41               | 14.16        | 38.63        |
| 1       | <b>Net Sales / Income From Operations</b>   | <b>11.13</b>      | <b>7.73</b> | <b>20.41</b>        | <b>14.16</b> | <b>38.63</b> |
| 2       | Other Income  | 0.19              | 0.00        | 0.35                | 0.00         | 0.00         |
|         | <b>Total Income (1 + 2)</b>   | <b>11.32</b>      | <b>7.73</b> | <b>20.76</b>        | <b>14.16</b> | <b>38.63</b> |
|         | Purchase  | 0.00              | 0.00        | 0.00                | 0.00         | 0.00         |
|         | Increase/ Decrease in Stock In Trade  | 0.00              | 0.00        | 0.00                | 0.00         | -1.00        |
|         | Material Consumption  | 8.90              | 6.12        | 16.32               | 11.22        | 30.59        |
|         | Power & Fuel  | 0.00              | 0.00        | 0.00                | 0.00         | 0.00         |
|         | Purchase of Traded Goods  | 0.00              | 0.00        | 0.00                | 0.00         | 0.00         |
|         | Employee cost   | 0.00              | 0.00        | 0.00                | 0.00         | 0.00         |
|         | Depreciation  | 0.00              | 0.00        | 0.00                | 0.00         | 2.00         |
|         | Other Expenditure   | 1.87              | 1.21        | 3.43                | 2.21         | 3.04         |
|         | Amortisation  | 0.00              | 0.00        | 0.00                | 0.00         | 2.00         |
|         | <b>Total Expenditure (a to g)</b>   | <b>10.77</b>      | <b>7.33</b> | <b>19.75</b>        | <b>13.43</b> | <b>36.63</b> |
| 3       | Interest  | 0.00              | 0.00        | 0.00                | 0.00         | 0            |
| 4       | Extra Ordinary Items  | 0.00              | 0.00        | 0.00                | 0.00         | 0.00         |
| 5       | <b>Profit from Ordinary Activities Before Tax (3-4+5+6)</b>   | <b>0.55</b>       | <b>0.40</b> | <b>1.01</b>         | <b>0.73</b>  | <b>2.00</b>  |
| 6       | Provision for Taxation  |                   |             |                     |              |              |
|         | Normal Tax Provision (Incl FBT)   | 0.17              | 0.12        | 0.31                | 0.22         | 0.62         |
|         | Deferred Tax Charge   | 0.00              | 0.00        | 0.00                | 0.00         | 0.00         |
| 7       | <b>Net Profit After Tax and Extra Ordinary Items (7-8)</b>  | <b>0.38</b>       | <b>0.28</b> | <b>0.70</b>         | <b>0.51</b>  | <b>1.38</b>  |
| 8       | Paid up Share Capital (Face Value - Rs. 10 Each)  | 1000.00           | 1000.00     | 1000.00             | 1000.00      | 1000.00      |
|         | Weighted Average No. of Shares  | 10000000          | 10000000    | 10000000            | 10000000     | 10000000     |
| 12      | Reserves Excluding Revaluation Reserves   |                   |             |                     |              |              |
| 13      | Earning 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              | 0.00        | 0.02                | 0.00         | 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              | 0.00        | 0.02                | 0.00         | 0.00         |
| 14      | Pure Shareholding   |                   |             |                     |              |              |
|         | No. of Equity Shares  | 5350000           | 5350000     | 5350000             | 5350000      | 5350000      |
|         | Percentage of Share Holding   | 53.50             | 53.50       | 53.50               | 53.50        | 53.50        |
| 15      | Promoters and promoter group Shareholding   |                   |             |                     |              |              |
|         | a) Encumbered / Encumbered  |                   |             |                     |              |              |
|         | - Number of Shares  | NIL               | NIL         | NIL                 | NIL          | NIL          |
|         | - Percentage of Shares (as a % of the total shareholding of promoter and promoter group)                            | NIL               | NIL         | NIL                 | NIL          | NIL          |
|         | - Percentage of Shares (as a % of the total Share Capital of the Company)   | NIL               | NIL         | NIL                 | NIL          | NIL          |
|         | b) Not-encumbered   |                   |             |                     |              |              |
|         | - Number of Shares  | NIL               | NIL         | NIL                 | NIL          | NIL          |
|         | - Percentage of Shares (as a % of the total shareholding of promoter and promoter group)                            | NIL               | NIL         | NIL                 | NIL          | NIL          |
|         | - Percentage of Shares (as a % of the total Share Capital of the Company)   | NIL               | NIL         | 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 31-10-2010
- 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 30-09-2010
- The investors complaints / queries received and disposed off during the quarter ended on 30-09-2010  
 Pending at the beginning of Quarter : 0  
 Disposed off during the quarter : 0  
 Lying unresolved at the end of the quarter : 0  
 Received during the Quarter : 0

For Parikh Herbals Limited

DIRECTOR

Date : 31.10/2010

Place: Pune

