



# 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, 2011

SR. NO.	PARTICULARS	(RS. IN LAKHS)				
		FOR QUARTER ENDED		FOR HALF YEAR ENDED		F. Y. ENDED
		30/09/2011	30/09/2010	30/09/2011	30/09/2010	31/03/2011
		UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00	0.00
	Domestic Sales	12.71	11.13	23.72	20.41	55.66
1	<b>Net Sales / Income From Operations</b>	<b>12.71</b>	<b>11.13</b>	<b>23.72</b>	<b>20.41</b>	<b>55.66</b>
2	Other Income	0.16	0.19	0.34	0.35	0.95
	<b>Total Income (1 + 2)</b>	<b>12.87</b>	<b>11.32</b>	<b>24.06</b>	<b>20.76</b>	<b>56.61</b>
	Purchase	0.00	0.00	0.00	0.00	0.00
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	0.00	0.00	0.00
	(b) Material Consumption	9.91	8.90	18.50	16.32	44.50
	(c) Power & Fuel	0.00	0.00	0.00	0.00	0.00
	(d) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	(e) Employee cost	0.00	0.00	0.00	0.00	0.00
	(f) Depreciation	0.00	0.00	0.00	0.00	0.00
	(g) Other Expenditure	2.07	1.87	3.99	3.43	9.36
	(h) Amortisation	0.00	0.00	0.00	0.00	0.00
	<b>Total Expenditure (a to g)</b>	<b>11.98</b>	<b>10.77</b>	<b>22.49</b>	<b>19.75</b>	<b>53.86</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>0.89</b>	<b>0.55</b>	<b>1.57</b>	<b>1.01</b>	<b>2.75</b>
6	Provision for Taxation					
	Normal Tax Provision (Incl FBT)	0.20	0.17	0.34	0.31	0.85
	Net 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>0.69</b>	<b>0.38</b>	<b>1.23</b>	<b>0.70</b>	<b>1.90</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	0.01	0.02	0.02	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	0.02	0.02	0.00
14	Public 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) Pledged / 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) Non-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

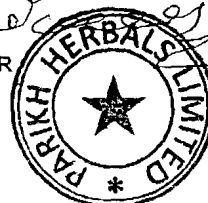
NOTES:-

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 31-10-2011.
- 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 30-09-2011.
- The investors complaints / queries received and disposed off during the quarter ended on 30-09-2011.  
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

For Parikh Herbals Limited

*[Signature]*  
DIRECTOR



Date : 31/10/2011

Place: Pune