



Parikh Herbals Limited

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

UNAUDITED RESULTS FOR THE YEAR ENDED ON 31ST MARCH, 2011

(RS IN LAKHS)

SR. NO.	PARTICULARS	FOR THE QUARTER ENDED		FINANCIAL YEAR ENDED	
		31/03/2011	31/03/2010	31/03/2011	31/03/2010
		UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
	Export Sales	0.00	0.00	0.00	0.00
	Domestic Sales	16.70	11.59	55.66	38.63
1	Net Sales / Income From Operations	16.70	11.59	55.66	38.63
2	Other Income	0.29	0.00	0.95	0.00
	Total Income (1 + 2)	16.99	11.59	56.61	38.63
	Purchase	0.00	0.00	0.00	0.00
	(a) Increase/ Decrease in Stock In Trade	0.00	0.00	0.00	0.00
	(b) Material Consumption	13.35	9.18	44.50	30.59
	(c) Power & Fuel	0.00	0.00	0.00	0.00
	(d) Purchase of Traded Goods	0.00	0.00	0.00	0.00
	Employee cost	0.00	0.00	0.00	0.00
	Depreciation	0.00	0.00	0.00	0.00
	(g) Other Expenditure	2.81	1.81	9.36	6.04
	(h) Amortisation	0.00	0.00	0.00	0.00
	Total Expenditure (a to g)	16.16	10.99	53.86	36.63
3	Interest	0	0	0.00	0.00
4	Extra Ordinary Items	0.00	0.00	0.00	0.00
5	Profit from Ordinary Activities Before Tax (3-4+5+6)	0.83	0.60	2.75	2.00
6	Provision for Taxation				
	Normal Tax Provision (Incl FBT)	0.26	0.19	0.85	0.62
	Net deferred Tax Charge	0.00	0.00	0.00	0.00
7	Net Profit After Tax and Extra Ordinary Items (7-8)	0.57	0.41	1.90	1.38
8	Paid up Share Capital (Face Value - Rs. 10 Each)	1000.00	1000.00	1000.00	1000.00
	Weighted Average No. of Shares	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	0.00	0.00	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	0.00	0.00	0.00	0.00
14	Public Shareholding				
	No. of Equity Shares	5350000	5350000	5350000	5350000
	Percentage of Share Holding	53.50	53.50	53.50	53.50
15	Promoters and promoter group Shareholding				
	a) Encumbered / Encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Shares	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of Shares (as a % of the total Share Capital of the Company)	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 30-04-2011
- The auditors have conducted 'Limited Review Report' of the above financial results for the quarter ended 31st March, 2011
- Previous Year / Periods figures have been regrouped / rearranged to the extent necessary.
- The investors complaints / queries received and disposed off during the quarter ended on 31-03-2011

Pending at the beginning of Quarter : 0	Disposed off during the quarter : 0
Received during the Quarter : 0	Lying unresolved at the end of the quarter : 0

Date : 30/04/2011
Place: Pune

For Parikh Herbals Limited
DIRECTOR

