



Parikh Herbals Limited

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

UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2009

(Rs. In Lakhs)

PARTICULARS	QUARTER		NINE MONTHS		FINANCIAL
	ENDED		ENDED		YEAR ENDED
	31/12/2009	31/12/2008	31/12/2009	31/12/2008	31/03/2009
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 Net Sales/Income from operations	12.88	0.00	27.04	0.00	0.00
2 Other Income	0.00	0.00	0.00	0.00	0.00
3 Total Income(1+2)	12.88	0.00	27.04	0.00	0.00
4 Expenditure					
Purchase	0.00	0.00	0.00	0.00	0.00
(a) Increase/ Decrease Stock In Trade	0.00	0.00	0.00	0.00	0.00
(b) Material Consumption	10.20	0.00	21.41	0.00	0.00
(c) Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
(d) Employee Cost	0.00	0.00	0.00	0.00	0.00
(e) Depreciation/ Amortisation	0.00	0.00	0.00	0.00	0.00
(f) Other Expenditure	2.01	0.06	4.23	0.13	0.18
(g) Total Expenditure	12.21	0.06	25.64	0.13	0.18
5 Interest	0.00	0.00	0	0.00	0.00
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00
7 Profit Before Tax	0.67	0.06	1.40	-0.13	-0.18
8 Tax Expenses					
- Normal Tax Provisions	0.21	0.00	0.43	0.00	0.00
9 Net Profit After Tax	0.46	-0.06	0.97	-0.13	-0.18
10 Extraordinary Items Net Of Tax	6.00	0.00	0.00	0.00	0.00
11 Net Profit After tax and Extraordinary Items	0.46	-0.06	0.97	-0.13	-0.18
12 Paid Up Equity Share Capital(Face Value of Rs. 10 each)	1000.00	1000.00	1000.00	1000.00	1000.00
Weighted Average No. of Shares	10000000	10000000	10000000	10000000	10000000
13 Earning Per Share					
a Basic and diluted EPS before Extraordinary items for the period, for theyear to date and for the previous year	0.00	0.00	0.00	0.00	0.00
b Basic and diluted EPS after Extraordinary items for the period, for theyear to date and for the previous year	0.00	0.00	0.00	0.00	0.00
14 Public Shareholding					
No Of Equity Shares	5350000	5350000	5350000	5350000	5350000
% of shareholdings	53.50	53.50	53.50	53.50	53.50
15 Promote's 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 30-01-10.
- The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 31st December, 2009
- Previous year figures have been regrouped / rearranged to the extent necessary.
- The investors complaints / queries received and disposed off during the quarter ended 31-12-2009

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 : 30/01/2010
Place: Pune



For Parikh Herbals Limited

[Signature]
DIRECTOR