



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, 2010

(Rs. In Lakhs)

PARTICULARS	QUARTER ENDED		NINE MONTHS ENDED		FINANCIAL YEAR ENDED
	31/12/2010	31/12/2009	31/12/2010	31/12/2009	31/03/2010
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 Net Sales/Income from operations	18.55	12.88	38.96	27.04	38.63
2 Other Income	0.32	0.00	0.67	0.00	0.00
3 Total Income(1+2)	18.87	12.88	39.63	27.04	38.63
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	14.83	10.20	31.15	21.41	30.59
(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	3.12	2.01	6.55	4.23	6.04
(g) Total Expenditure	17.95	12.21	37.70	25.64	36.63
5 Interest	0.00	0.00	0	0	0.00
6 Exceptional Items	0.00	0.00	0.00	0.00	0.00
7 Profit Before Tax	0.92	0.67	1.93	1.40	2.00
8 Tax Expenses					
- Normal Tax Provisions	0.28	0.21	0.60	0.43	0.62
9 Net Profit After Tax	0.64	0.46	1.33	0.97	1.38
10 Extraordinary Items Net Of Tax	0.00	0.00	0.00	0.00	0.00
11 Net Profit After tax and Extraordinary Items	0.64	0.46	1.33	0.97	1.38
12 Paid Up Equity Share Capital(Face Value of Rs. 10 each)	1000000	1000000	1000000	1000000	1000000
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 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

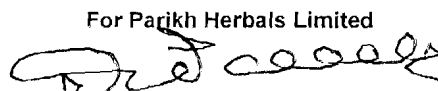
NOTES:-

- 1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30-01-11
- 2) The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 31st December, 2010
- 3) Previous year figures have been regrouped / rearranged to the extent necessary.
- 4) The investors complaints / queries received and disposed off during the quarter ended 31-12-2010

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

For Parikh Herbals Limited

Date : 30/01/2011
Place: Pune


DIRECTOR

