



# Parikh Herbals Limited

-: Registered Office :-

B-29, Ujjval Complex, Opp. Old Bus Stand, Ahmednagar - 414001.

## UN AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2011

(Rs. In Lakhs)

PARTICULARS	QUARTER ENDED		NINE MONTHS ENDED		FINANCIAL YEAR ENDED
	31/12/2011	31/12/2010	31/12/2011	31/12/2010	31/03/2011
	UNAUDITED	UNAUDITED	UNAUDITED	UNAUDITED	AUDITED
1 Net Sales/Income from operations	15.48	18.55	39.20	38.96	55.66
2 Other Income	0.19	0.32	0.53	0.67	0.95
3 Total Income(1+2)	15.67	18.87	39.73	39.63	56.61
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	13.89	14.83	32.39	31.15	44.50
(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	0.80	3.12	4.79	6.55	0.36
(g) Total Expenditure	14.69	17.95	37.18	37.70	53.86
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	0.98	0.92	2.55	1.93	2.75
8 Tax Expenses					
- Normal Tax Provisions	0.20	0.28	0.54	0.60	0.85
9 Net Profit After Tax	0.78	0.64	2.01	1.33	1.90
10 Extraordinary Items Net Of Tax	0.00	0.00	0.00	0.00	0.00
11 Net Profit After tax and Extraordinary Items	0.78	0.64	2.01	1.33	1.90
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	0.01	0.00	0.02	0.01	0.02
b Basic and diluted EPS after Extraordinary items for the period, for theyear to date and for the previous year	0.01	0.00	0.02	0.01	0.02
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	4650000	4650000	4650000	4650000	4650000
- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of Shares (as a % of the total Share Capital of the Company)	46.50	46.50	46.50	46.50	46.50

### 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 31-01-12.
- The auditors have carried out 'Limited Review Report' of the above financial results for the quarter ended 31st December, 2011
- Previous year figures have been regrouped / rearranged to the extent necessary.
- The investors complaints / queries received and disposed off during the quarter ended 31-12-2011  
 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 : 31/01/2012  
Place: Ahmednagar

For Parikh Herbals Limited

  
DIRECTOR

