

Source Natural Foods and Herbal Supplements Limited

PART I Statement of Standalone Unaudited Results for the Nine Months Ended 31.12.2012 (Rs. In Lakhs)						
Particulars	3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Preceding 3 Months Ended	Year to date figures for Nine Months Ended	Year to date figures for Nine Months Ended	Year to date figures for Year Ended
	31.12.2012	31.12.2011	30.09.2012	31.12.2012	31.12.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations					
(a)	Sales/Income from Operations					
	103.77	46.25	102.80	267.47	103.36	167.38
	13.35		9.40	22.75		
	Less: Excise Duty					
	10.59	3.45	9.31	24.71	8.05	12.45
	106.53	42.80	102.90	265.51	95.31	154.93
(b)	Other Operating Income					
	-	-	0.05	0.05	0.10	0.20
	106.53	42.80	102.95	265.56	95.41	155.13
2	EXPENSES					
(a)	Cost of Materials Consumed					
(b)	Purchases of Stock-in-trade					
(c)	Changes in inventories of finished goods, working-in-progress and stock-in-trade					
(d)	2.40	(7.59)	1.07	7.57	(9.34)	(6.54)
(e)	15.56	12.90	14.71	42.97	37.82	45.80
(f)	6.47	5.48	6.02	18.58	16.22	23.71
(g)	29.76	16.61	31.65	88.46	45.90	65.67
	82.56	50.95	91.34	244.05	145.71	203.48
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)					
	23.97	(8.15)	11.61	21.51	(50.30)	(48.35)
4	Other Income					
	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)					
	23.97	(8.15)	11.61	21.51	(50.30)	(48.35)
6	Finance Costs					
7	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)					
	23.97	(8.15)	11.61	21.51	(50.30)	(48.35)
8	Exceptional Items					
(a)	Loss on Deletion of Fixed Assets					
(b)	Employee Settlement					
(c)	Loss on Sale of Plant & Machinery					
	0.64	-	-	0.64	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)					
	23.32	(20.31)	11.61	20.86	(62.46)	(65.14)
10	Tax expense					
	-	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)					
	23.32	(20.31)	11.61	20.86	(62.46)	(65.14)
12	Extraordinary items (net of tax expenses Rs. NIL Lakhs.)					
	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)					
	23.32	(20.31)	11.61	20.86	(62.46)	(65.14)
14	Paid up Equity Share Capital (Face value Rs.10)					
	450.00	450.00	450.00	450.00	450.00	450.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year					
16.i	Earnings per Share (before extraordinary items) (of Rs.10 each) (not annualised):					
(a)	0.52	(0.45)	0.26	0.46	(1.39)	(1.45)
(b)	0.52	(0.45)	0.26	0.46	(1.39)	(1.45)
16.ii	Earnings per Share (after extraordinary items) (of Rs.10 each) (not annualised):					
(a)	0.52	(0.45)	0.26	0.46	(1.39)	(1.45)
(b)	0.52	(0.45)	0.26	0.46	(1.39)	(1.45)

By Order of the Board
For SOURCE NATURAL FOODS AND HERBALS SUPPLEMENTS LIMITED

Place: Bangalore

Date : February 14' 2013



MANAGING DIRECTOR

(Formerly Inwinex Pharmaceuticals Limited)

Plot No.22 & 23, SVCIE, Bachupally, Quthbullapur Mandal, Hyderabad – 500 090
Tel: 040-32580647, email: info@source-natural.com

Source Natural Foods and Herbal Supplements Limited

PART II Select Information for the Nine Months Ended 31st December, 2012							
	Particulars	3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Preceding 3 Months Ended	Year to date figures for Nine Months Ended	Year to date figures for Nine Months Ended	Year to date figures for Year Ended
		31.12.2012	31.12.2011	30.09.2012	31.12.2012	31.12.2011	31.03.2012
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Equity Shares Rs.10/- each	1650040	1650040	1650040	1650040	1650040	1650040
	- Percentage of Shareholding	36.67%	36.67%	36.67%	36.67%	36.67%	36.67%
2	Promoters and Promoter Group Shareholding						
(a)	Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
(b)	Non-encumbered						
	- Number of Shares	2850000	2850000	2850000	2850000	2850000	2850000
	- Percentage of Shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	63.33%	63.33%	63.33%	63.33%	63.33%	63.33%
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter				Nil		
	Received during the quarter				Nil		
	Disposed of during the quarter				Nil		
	Remaining unresolved at the end of the quarter				Nil		

- Notes: 1 Figures have been regrouped, wherever necessary (sales and job work charges shown separately)
 2 The Company does not have more than one reportable segment. Accordingly, pursuant to Accounting Standard (AS-17) on Segment Reporting issued by the Institute of Chartered Accountants of India, segmental information is not required to be provided.
 3 The above results were reviewed by the Audit Committee and approved by the Board in its meeting held on the February 14th, 2013

Place: Bangalore

Date : February 14' 2013

By Order of the Board
 For SOURCE NATURAL FOODS AND HERBALS SUPPLEMENTS LIMITED



MANAGING DIRECTOR

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REVIEW REPORT TO SECURITIES AND EXCHANGE BOARD OF INDIA ON UNAUDITED FINANCIAL RESULTS OF SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED FOR THE QUARTER ENDED 31 DECEMBER 2012

We have reviewed the accompanying statement of un-audited financial results of Source Natural Foods and Herbal Supplements Limited, for the period ended 31 December, 2012. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any misstatement.

Date: 14/02/2013
Place: Hyderabad

For Vijay Narayan & Co.
Chartered Accountants



Vijay N Kale
(Proprietor)
MM No 020322
FRN No 0109175

