

Source Natural Foods and Herbal Supplements Limited

PART I		Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2013 (Rs. In Lakhs)			
	Particulars	3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Preceding 3 Months Ended	Previous Year Ended
		30.06.2013	30.06.2012	31.03.2013	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations				
	(a) Sales/Income from Operations	72.98	60.87	93.09	358.42
	Job Works Charges	7.56	-	23.73	48.57
	Less: Excise Duty	6.98	4.81	9.61	34.32
	Net Sales/Income from Operations	73.56	56.06	107.21	372.67
	(b) Other Operating Income	1.15	0.03	2.49	2.60
	Total Income from Operations (Net)	74.72	56.09	109.70	375.27
2	EXPENSES				
	(a) Cost of Materials Consumed	21.34	13.62	23.67	85.52
	(b) Purchases of Stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, working-in-progress and stock-in-trade	(3.41)	4.10	0.40	7.97
	(d) Employee benefits expense	19.76	14.95	18.70	68.42
	(e) Depreciation and Amortisation expense	6.53	6.09	6.36	24.94
	(f) Payment to Contractor for Labour	10.12	6.59	10.19	34.82
	(g) Other Expenses	34.71	24.80	36.68	118.39
	Total Expenses	89.05	70.15	96.00	340.06
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)	(14.33)	(14.06)	13.70	35.21
4	Other Income	0.05	-	0.90	0.91
5	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	(14.28)	(14.06)	14.60	36.12
6	Finance Costs	-	-	-	-
7	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (5-6)	(14.28)	(14.06)	14.60	36.12
8	Exceptional Items	-	-	-	0.64
9	(a) Loss on Sale of Plant & Machinery	-	-	-	35.47
10	Profit / (Loss) from ordinary activities before Tax (7-8)	(14.28)	(14.06)	14.60	-
11	Tax expense	-	-	-	-
12	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(14.28)	(14.06)	14.60	35.47
13	Extraordinary items (net of tax expenses Rs.NIL Lakhs.)	-	-	-	-
14	Net Profit / (Loss) for the period (13-14)	(14.28)	(14.06)	14.60	35.47
15	Paid up Equity Share Capital (Face value Rs.10)	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) Basic	(0.32)	(0.31)	0.32	0.79
	(b) Diluted	(0.32)	(0.31)	0.32	0.79
16.ii	Earnings per Share (after extraordinary items) (of Rs.10 each) (not annualised):				
	(a) Basic	(0.32)	(0.31)	0.32	0.79
	(b) Diluted	(0.32)	(0.31)	0.32	0.79

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 Quarter Ended 30th June, 2013			
	Particulars	3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Preceding 3 Months Ended	Previous Year Ended
		30.06.2013	30.06.2012	31.03.2013	31.03.2013
		Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding - Number of Equity Shares Rs.10/- each - Percentage of Shareholding	1650040 36.67%	1650040 36.67%	1650040 36.67%	1650040 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 - 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)	2850000 100% 63.33%	2850000 100% 63.33%	2850000 100% 63.33%	2850000 100% 63.33%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter				-
	Received during the quarter				-
	Disposed of during the quarter				-
	Remaining unresolved at the end of the quarter				-

- Notes: 1 Figures have been regrouped, wherever necessary.
 2 The Company does not have more than one reportable segment. Accordingly, pursuant to Accounting Standard (AS-17) on 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 August 13, 2013

By Order of the Board

Place: Bangalore

Date: August 13, 2013

For SOURCE NATURAL FOODS AND HERBAL
SUPPLEMENTS LIMITED

ARVIND VARCHASWIN
MANAGING DIRECTOR



(Formerly Inwinex Pharmaceuticals Limited)

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