



Source Natural Foods and Herbal Supplements Limited

Registered Office: 201, 11th Floor, Sumeru Towers,

#54/46, 39th A Cross, 11th Main Road,

Jayanagar 4th T Block, Bangalore - 560 041

Phone: +91(80)- 26087727 / 26 Email: info@source-natural.com

CIN: L24231AP1995PLC019106

Statement of Standalone Unaudited Results for the Quarter Ended 30th June, 2016		(Rs. In Lakhs Except Share data)			
Particulars	3 Months Ended	Preceeding 3 Months Ended	Corresponding 3 Months Ended in the Previous Year	Previous Year Ended	
	30.06.2016	31.03.2016	30.06.2015	31.03.2016	
	Unaudited	Audited	Unaudited	Audited	
1	Income from Operations				
(a)	Sales/Income from Operations	197.17	351.67	225.67	1,108.47
	Job Works Charges	19.19	23.94	11.80	77.10
	Less: Excise Duty	18.21	28.52	19.32	93.17
	Net Sales/Income from Operations	198.15	347.09	218.15	1,092.39
(b)	Other Operating Income	0.03	0.03	0.07	0.20
	Total Income from Operations (Net)	198.18	347.12	218.21	1,092.59
2	EXPENSES				
(a)	Cost of Materials Consumued	35.07	75.36	47.80	234.39
(b)	Purchases of Stock-in-trade	8.75	30.80	20.41	108.40
(c)	Changes in inventories of finished goods, working-in-progress and stock-in-trade	9.58	6.24	9.03	0.54
(d)	Employee benefits expense	46.43	39.78	37.26	155.71
(e)	Depreciation and Amortisation expense	10.18	10.88	13.37	48.54
(f)	Payment to Contractor for Labour	18.88	20.43	16.86	79.84
(g)	Advertisement Expenses	24.34	135.70	0.42	206.30
(h)	Other Expenses	39.80	80.98	37.96	210.88
	Total Expenses	193.03	400.18	183.10	1,044.60
3	Profit / (Loss) from Operations before Other Income, Finance Costs and Exceptional items (1-2)	5.15	(53.05)	35.11	47.99
4	Other Income	0.34	0.05	0.00	0.56
5	Profit / (Loss) from ordinary activities before Finance Costs and Exceptional Items (3+4)	5.49	(53.01)	35.11	48.55
6	Finance Costs	1.41	0.18	0.23	0.83
7	Profit / (Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	4.08	(53.19)	34.89	47.72
8	Exceptional Items	-	-	-	-
9	Profit / (Loss) from ordinary activities before Tax (7-8)	4.08	(53.19)	34.89	47.72
10	Tax expense	0.78	(10.13)	2.61	5.05
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	3.30	(43.06)	32.28	42.67
12	Extraordinary items (net of tax expenses Rs.NIL Lakhs.)	-	-	-	-
13	Net Profit / (Loss) for the period	3.30	(43.06)	32.28	42.67
14	Paid up Equity Share Capital (Face value Rs.10)	643.69	643.69	643.69	643.69
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	0.05	(0.67)	0.50	0.66
(b)	Diluted	0.05	(0.67)	0.50	0.66
16.ii	Earnings per Share (after extraordinary items) (of Rs.10 each) (not annualised):				
(a)	Basic	0.05	(0.67)	0.50	0.66
(b)	Diluted	0.05	(0.67)	0.50	0.66

- 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 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 of Directors in its meeting held on 11th August, 2016.

For SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED

Place: Bangalore
 Date: 11th August, 2016

Arvind Varchaswi N
 Managing Director
 DIN#00143713



Manufacturing Unit: #22 & 23, SVCIE, Bachupally, Quthbullapur Mandal, R.R. District, Hyderabad - 500 090. Phone: +91(40)-32580647





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 30th JUNE 2016.

We have reviewed the accompanying statement of un-audited financial results of Source Natural Foods and Herbal Supplements Limited, for the quarter ended 30th June 2016. This statement is the responsibility of the Company's Management and has been approved by the 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 Regulation 33 of Securities Exchange Board of India (Listing obligation & Disclosure requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any misstatement.

Date: 11-08-2016
Place: Hyderabad

For Vijay Narayan & Co
Chartered Accountants

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