

Source Natural Foods and Herbal Supplements Limited

CIN:L24231AP1995PLC019106

April 04, 2014

To,
The Manager Corporate Services
Department of Corporate Services
Bombay Stock Exchange Limited
25th Floor, PJ Tower
Dalal Street, Mumbai - 400 001

Dear Sir,

Sub: Submission of documents for quarter ended March 31, 2014

Re: 1) Scrip code: 531398

Please find enclosed herewith the following documents relating to the quarter ended March 31, 2014:-

1. Compliance Certificate pursuant to Clause 49 of the Listing Agreement for the quarter ended March 31, 2014.
2. Shareholding pattern for the quarter ended March 31, 2014.

Request you to kindly take record of all the documents.

Thanking You,

Yours Truly

For Source Natural Foods and Herbal Supplements Limited

Rashmi P.G.
Rashmi P.G.
Company Secretary & Compliance Officer

Encl: As above



(Formerly known as Pharmadivula Limited)

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

(1) (a)

Statement Showing Shareholding Pattern

Name of the Company: SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED

Scrip Code: 531398 Name of the Scrip: SOURCENTRL Class of Security: Equity, Listed on BSE, SOURCE NATURAL FOODS AND HERBAL SUPPLEMENTS LIMITED, Quarter Ended 31/3/2014

Partly paid-up shares:-	No. of partly paid-up shares	As a % of total no. of partly paid-up Shares	As a % of total no. of shares of the company
Held by promoter/promoter group	0	0	0
Held by public	0	0	0
Total	0	0	0
Outstanding convertible securities:-	No. of outstanding securities	As a % of total no. of outstanding convertible securities	As a % of total no. of shares of the company, assuming full conversion of the convertible securities
Held by promoter/promoter group	0	0	0
Held by public	0	0	0
Total	0	0	0
Warrants:-	No. of warrants	As a % of total no. of warrants	As a % of total no. of shares of the company, assuming full conversion of Warrants
Held by promoter/promoter group	1236891	100.00	19.22
Held by public	0	0.00	0.00
Total	1236891	100.00	19.22
Total paid-up capital of the company, assuming full conversion of warrants and convertible securities			6436931

Category Code	Category of Shareholder	Number of Share Holders	Total Number of Shares	Number of Shares held in Dematerialized Form	Total Shareholding as a percentage of total Number of Shares		Shares Pledged or otherwise encumbered	
					As a Percentage of (A+B) (VI)	As a Percentage of (A+B+C) (VII)	Number of Shares	As a Percentage (IX) = (VIII)/(IV)*100
(I)	(II)	(III)	(IV)	(V)	(VI)	(VII)	(VIII)	(IX)
A	Promoter and Promoter Group							
(1)	Indian							
(a)	Individuals/Hindu Undivided Family	0	0	0	-	-	0	0.00
(b)	Central Government /State Government (s)	0	0	0	-	-	0	-
(c)	Bodies Corporate	2	3550000	3550000	68.27	68.27	0	-
(d)	Financial Institutions / Banks	0	0	0	-	-	0	-
(e)	Any other(PAC)	0	0	0	-	-	0	-
(f)	Others	0	0	0	0.00%	0	0	0.00
	Sub-Total (A)(1)	2	3550000	3550000	68.27	68.27	0	0.00
(2)	Foreign							
(a)	Individuals (Non Resident Individuals / Foreign Individuals)	0	0	0	-	-	0	-
(b)	Bodies Corporate	0	0	0	-	-	0	-
(c)	Institutions	0	0	0	-	-	0	-
(d)	Qualified Foreign Investor	0	0	0	-	-	0	-
(e)	Any Other	0	0	0	-	-	0	-
	Sub-Total (A)(2)	0	0	0	-	-	0	-
	Total Shareholding of Promoter and Promoter Group A=(A)(1) + (A)(2)	2	3550000	3550000	68.27	68.27	0	0
B	Public Shareholding							
(1)	Institutions							
(a)	Mutual Funds/UTI	0	0	0	-	-	0	-
(b)	Financial Institutions/Banks	0	0	0	-	-	0	-
(c)	Central Government/State Government	0	0	0	-	-	0	-
(d)	Venture Capital Funds	0	0	0	-	-	0	-
(e)	Insurance Companies	0	0	0	-	-	0	-
(f)	Foreign institutional Investors	0	0	0	-	-	0	-
(g)	Foreign Venture Capital Investors	0	0	0	-	-	0	-
(h)	Qualified Foreign Investor	0	0	0	-	-	0	-
(i)	Any Other	0	0	0	-	-	0	-
	Sub-Total (B)(1)	0	0	0	-	-	0	-
(2)	Non-institutions							
(a)	Bodies Corporate	74	319891	318391	6.15	6.15	0	-
(b)	Individuals	3636	544580	514077	10.47	10.47	0	-
	i Individual Shareholders holding nominal share capital upto Rs. 1							
	ii Individual Shareholders holding nominal share capital in excess of Rs. 1 Lakh	15	767595	767595	14.76	14.76	0	-
(c)	Qualified Foreign Investor- Corporate	0	0	0	-	-	0	-
(d)	CLEARING MEMBER	18	13825	13825	0.27	0.27	0	-
(e)	TRUST	1	158	0	-	-	0	-
(f)	Non Resident Individuals	15	3991	3841	0.08	0.08	0	-
(g)	Foreign Bodies Corp	0	0	0	-	-	0	-
(h)	Foreign Nation	0	0	0	-	-	0	-
	Sub-Total (B)(2)	3759	1650040	1617729	31.73	31.73	0	-
	Total Public Shareholding							
	B=(B)(1)+(B)(2)	3759	1650040	1617729	31.73	31.73	0	-
	Total (A)+(B)	3761	5200040	5167729	100.00	100.00	0	-
(C)	Shares held by Custodians and against which Depository Receipts have been issued							
(1)	Promoter and Promoter Group	0	0	0	0	0	0	0
(2)	Public	0	0	0	0	0	0	0
	GRAND TOTAL (A) + (B) + (C)	3761	5200040	5167729	100.00	100.00	0	0

SOURCE NATURAL FOODS & HERBAL SUPPLEMENTS LTD
 NO.102, 1st Floor, No.54/46,
 11th Main Road, 39th "A" Cross-
 Jayanagar 4th "T" Block
 BANGALORE - 560 041

(I)(b) Statement showing Shareholding of persons belonging to the category
"Promoter and Promoter Group"

Sl. No.	Name of the shareholder	Total shares held		Shares pledged or otherwise encumbered			Details of Warrants		Details of Convertible Securities		Total Shares (including underlying shares assuming full conversion of warrants and convertible)
		Number	As a % of grand total (A)+(B)+(C)	Number	% of Total Shares Held	As a % of grand total (A)+(B)+(C)	No of warrant held (VIII)	As a% total number of warrants of the same class	No of convertible securities held	As a% total number of convertible securities of the same class	
1	SUMERU AYURVEDA PRIVATE LIMITED	3,550,000	68.27	0	0.00	0.00	1,236,891	19.22	0	0.00	74.36
	TOTAL	3,550,000	68.27	0	0.00	0.00	1,236,891	19.22	0	0.00	74.36

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(I)(c) Statement showing Shareholding of persons belonging to the category "Public" and holding more than 1% of the total number of shares

Sl. No.	Name of the shareholder	No. of shares	Shares as % of Total No. of Shares	Details of Warrants		Details of Convertible		Total Shares (including underlying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital No. of shares
				No of warrants held	As a % total number of warrants of the same class	No of convertible securities held	% total number of convertible securities of the same class	
1	IONIC HEALTHCARE PVT LTD	261000	5.02	0	0	0	0	5.02
2	MUKESH SURYAKANT PAREKH	88298	1.7	0	0	0	0	1.7
3	RAMESH CHANDRA AGARWAL	54600	1.05	0	0	0	0	1.05
4	PUSHAPALATA AGARWAL	95860	1.84	0	0	0	0	1.84
5	MANMOHAN AGARWAL	199255	3.83	0	0	0	0	3.83
	TOTAL	699013	13.44	0	0	0	0	13.44

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(1)(c) Statement showing Shareholding of persons belonging to the category "Public" and holding more than 5% of the total number of shares

Sl. No.	Name of the shareholder	No. of shares	Shares as % of Total No. of Shares	Details of Warrants		Details of Convertible Securities		Total Shares (including underlying shares assuming full conversion of warrants and convertible securities) as a % of diluted share capital No. of shares
				No of warrants held	As a % total number of warrants of the same class	No of convertible securities held	% total number of convertible securities of the same class	
1	IONIC HEALTHCARE PVT LTD	261000	5.02	0	0	0	0	5.02
	TOTAL	261000	5.02	0	0	0	0	5.02

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(1)(d)

Statement showing details of locked-in shares

Sl. No	Name of the shareholder	Number of shares	Shares as % of Total No. of Shares	Category
1	SUMERU AYURVEDA PRIVATE LIMITED	2850000	54.81	Promoter
2	SUMERU AYURVEDA PRIVATE LIMITED	700000	13.46	Promoter
	TOTAL	3550000	68.27	

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(II)(a) Statement showing details of Depository Receipts (DRs)

Sl. No	Type of outstanding DR (ADRs, GDRs, SDRs, etc.)	Number of outstanding DRs	Number of shares underlying outstanding DRs	Shares underlying outstanding DRs as a percentage of total number of shares
1	TOTAL	0	0	0.00
	TOTAL			

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(II)(b) Statement showing Holding of Depository Receipts (DRs), where underlying shares are in excess of 1% of the total number of shares

Sl. No	Name of the DR Holder	Type of outstanding DR (ADRs, GDRs, SDRs, etc.)	Number of shares underlying outstanding DRs	Shares underlying outstanding DRs as a percentage of total number of shares
1	TOTAL		0	0.00
	TOTAL			

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