

Source Natural Foods and Herbal Supplements Limited

Office: 20th Floor, Sumeru Towers, Registered Office
4/46, 39th A Cross, 11th Main Road, #5
4th T Block, Bangalore - 560 041 Jayanagar
Phone: +91-80-26087733
Email: info@source-natural.com
Website: www.source-natural.com V
CIN: L24231KA1995PLC101742

Date: 13.02.2023

To
The Manager - Department of Corporate Services
BSE Limited,
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street, Fort, Mumbai – 400001

Sub: Unaudited Financial Results and Limited Review Report for the quarter and nine months ended 31st December, 2022

Ref:- Scrip 531398

Dear Sir/ Madam,

We are enclosing herewith the following documents for the quarter and nine months ended 31st December, 2022:

1. Un-audited Financial Results in accordance with Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, for the quarter and nine months ended 31st December, 2022.
2. Auditors' Limited Review Report on Unaudited Financial Results for the quarter and nine months ended 31st December, 2022.

This is for your information and records in compliance with the Regulation 30 read with Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Thanking you,

For Source Natural Foods and Herbal Supplements Limited

Arvind Varchaswi
Managing Director
00143713

Encl: As stated above.

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Statement of Standalone Unaudited Results for the Quarter and Nine Months Ended 31st December, 2022 (Rs. In Lakhs)						
S. No.	Particulars	Quarter Ended		Nine Months Ended		Year Ended
		31.12.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations					
	(a) Revenue from Operations	559.33	425.10	1,401.97	1,736.77	2,326.30
	Job Works Charges	-	-	-	-	-
	Less: GST	42.11	33.75	107.91	132.73	174.49
	Net Sales/Income from Operations	517.21	391.36	1,294.06	1,604.04	2,151.81
	(b) Other Operating Income	0.11	0.37	0.21	0.66	0.83
	Total Income from Operations (Net)	517.32	391.72	1,294.27	1,604.69	2,152.65
	(c) Other Income	0.11	15.03	1.19	16.58	49.12
	Total Income	517.43	406.75	1,295.47	1,621.27	2,201.76
2	EXPENSES					
	(a) Cost of Materials Consumed	80.28	32.21	195.11	247.29	368.69
	(b) Purchases of Stock-in-trade	212.46	164.95	479.78	449.89	636.57
	(c) Changes in inventories of finished goods, working-in-progress and stock-in-trade	13.01	(26.09)	(64.92)	(55.24)	(62.28)
	(d) Employee Benefits Expense	78.52	94.71	235.59	286.54	386.34
	(e) Finance Costs	6.88	4.04	17.23	11.14	15.27
	(f) Depreciation and Amortisation Expense	10.26	10.75	32.84	31.00	41.58
	(g) Payment to Contractor for Labour	24.37	26.79	67.89	102.54	131.35
	(h) Advertisement Expenses	13.41	38.84	48.03	193.20	81.83
	(i) Other Expenses	46.43	41.23	153.80	156.05	234.27
	Total Expenses	485.63	387.44	1,165.34	1,422.41	1,833.62
3	Profit / (Loss) from Operations before Exceptional, Extraordinary Items and Tax (1-2)	31.80	19.31	130.13	198.87	368.15
4	(i) Exceptional Items	-	-	-	-	-
5	(ii) Extraordinary Items	-	-	-	-	-
6	Profit / (Loss) from Ordinary Activities before Tax (3-4)	31.80	19.31	130.13	198.87	368.15
7	(i) Current Tax	6.40	5.21	28.90	53.69	91.22
8	(ii) Deferred Tax	0.00	-	0.00	-	33.68
9	Net Profit/(Loss) from Ordinary Activities after Tax (5-6)	25.40	14.09	101.23	145.17	243.25
10	Other Comprehensive Income					
	A. i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B. i) Items that will be reclassified to profit or loss	-	-	-	-	-
	ii) Income tax relating to items that will be reclassified to profit	-	-	-	-	-
11	Total Comprehensive Income for the period (7+8) comprising Profit (loss) and other Comprehensive Income for the period	25.40	14.09	101.23	145.17	243.25
12	Paid up Equity Share Capital (Face value Rs.10)	643.69	643.69	643.69	643.69	643.69
13	Reserves, excluding Revaluation Reserves as per Balance Sheet of previous accounting year					
14	Earnings per Share: (before extraordinary items) (of Rs.10 each) (not annualised)					
15	(a) Basic	0.39	0.22	1.57	2.26	3.78
16	(b) Diluted	0.39	0.22	1.57	2.26	3.78

Manufacturing Unit: Plot No. 22, 23, SVCIE, Bachupally, Bachupally Mandal, Medchal Malkajigiri - Dist, Hyderabad-500090, LL: +91-40-29800601





Annexure V

Review Report to Board of Directors of Source Natural Food and Herbal Supplements Limited.

We have reviewed the accompanying statement of unaudited financial results of M/s. **Source Natural Food and Herbal Supplements Limited** for the period ended 31.12.2022

(3rd Quarter). 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 unaudited 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 the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Srinaga & Giridharan
Chartered Accountants
F No: 004013S



R. Srinaga
Partner
No.022767
Date: 13.02.2023
Place: Bengaluru
CIN : 23022767BGYKMR3438



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