

SHREENATH INVESTMENT COMPANY LIMITED

Regd. Office: 801-802, Dalamal Tower, Nariman Point, Mumbai - 400 021. Tel.: 6638-1800, E-mail: sici2889@gmail.com
[CIN:L67120MH1979PLC022039]

Unaudited Financial Results for the quarter ended on 30th June 2015

₹ in Lacs

Particulars	Quarter ended			Year ended
	30.06.2015	31.03.2015	30.06.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Audited
Income from operations	2.51	2.50	4.60	14.20
Total Expenditure	3.70	3.63	2.26	11.91
Profit from Operations before Other Income, Interest & Exceptional Items	-1.20	-1.13	2.34	2.29
Other Income	2.42	10.05	1.18	73.85
Profit before Interest & Exceptional Items	1.22	8.92	3.52	76.14
Depreciation	0.62	6.34	1.01	9.37
Interest	-	-	-	-
Profit after Interest but before Exceptional Items	0.60	2.58	2.51	66.77
Exceptional Items (Fixed Asset Discarded)	-	8.92	-	8.92
Profit/(Loss) from Ordinary Activities before Tax	0.60	-6.34	2.51	57.85
Tax expense	0.00	-7.48	0.35	3.52
Net Profit / (Loss) from Ordinary Activities after tax	0.60	1.14	2.16	54.33
Extraordinary item (net of tax expense)	-	-	-	-
Net Profit / (Loss) for the period	0.60	1.14	2.16	54.33
Paid Up Equity Share Capital	25.00	25.00	25.00	25.00
Reserves excluding Revaluation Reserves	-	-	-	720.79
Earnings Per Share (EPS) (₹)	0.24	0.46	0.87	21.73
Public Shareholding				
No. of shares	77,950	77,950	77,950	77,950
Percentage of shareholding	31.18	31.18	31.18	31.18
Promoters and promoter group shareholding				
(a) Pledged/encumbered				
Number of shares	Nil	Nil	Nil	Nil
Percentage of shares (as % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
Percentage of shares (as % of the total share capital of the company)	Nil	Nil	Nil	Nil
(b) Non-encumbered				
Number of shares	172050	172050	172050	172050
Percentage of shares (as % of the total shareholding of promoter and promoter group)	100	100	100	100
Percentage of shares (as % of the total share capital of the company)	68.82	68.82	68.82	68.82

The audited financial results of the company was approved by the Board of Directors at their meeting held on 29/07/2015.

For & On behalf of Board of Directors

Vikas Mapara

Director

DIN: 211580

Date : 29th July 2015

