

28/07/2022

To,

Corporate Relationship Department,
BSE Limited P.J Towers,
Dalal Street, Fort,
Mumbai-400001.

Script Code: 503696

Respected Sir / Madam,

Sub: Compliance with the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter ended 30th June 2022

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following:

1. Un-Audited Financial Results for the Quarter Ended 30th June 2022;
2. Limited Review Report given by the Statutory Auditor of the Company.

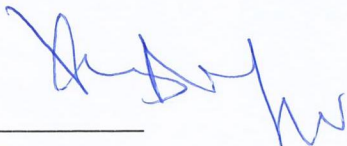
I Vikas Mapara, Managing Director, of the Company, hereby declare and confirm that the Statutory Auditors of the Company, have issued an Unmodified Limited Review Report on Standalone Financials Statements of the Company for the quarter ended 30th June 2022.

We request you to kindly take note of the same and acknowledge the receipt.

Thanking you,

Yours Faithfully,

For Shreenath Investments Co. Limited



Vikas Mapara
Managing Director
DIN: 00211580
Place: Mumbai

KAMDAR DALAL & ASSOCIATES CHARTERED ACCOUNTANTS

C-3/2, Khira Nagar, S.V.Road, Santacruz West, Mumbai – 400 054

Phones : 022-2661 4713 / 022-2661 5677

Email : skkandco@gmail.com

LIMITED REVIEW REPORT ON UNAUDITED INTERIM STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2022

To the Board of Directors of
Shreenath Investment Company Limited
Mumbai.

1. We have reviewed the accompanying Statement of unaudited standalone financial results (“the Statement”) of **Shreenath Investment Company Limited** for the quarter ended June 30, 2022 and year to date from April 01, 2022 to June 30, 2022 being prepared and submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“the Listing Regulations, 2015”) as amended.
2. This Statement, which is the responsibility of the Company’s Management and approved by the Company’s Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 “*Interim Financial Reporting*” (“Ind AS 34”), prescribed under principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 “*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*”, issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and, thus, it provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other recognised accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR KAMDAR DALAL & ASSOCIATES
FIRM REGISTRATION NO. : 129596W
CHARTERED ACCOUNTANTS



S.K. KAMDAR
PARTNER
MEMBERSHIP NO. : 032878
UDIN : 22032878ANUGNA7580



MUMBAI : JULY 28, 2022

