

# Shreenath Investment Company Limited

CIN : L67120MH1979PLC022039

14<sup>th</sup> August, 2019

To,  
BSE Limited,  
Corporate Relationship Department,  
1<sup>st</sup> Floor, New Trading Ring,  
PJ Tower, Dalal Street,  
Mumbai - 400 001.

**Subject: Outcome of Board Meeting held on 14<sup>th</sup> August, 2019.**

Dear Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, please find enclosed herewith Un-Audited Standalone Financials Results along with its limited review report for the quarter ended 30<sup>th</sup> June , 2019, duly approved by the Board of Directors of the Company at its meeting held today i.e.14<sup>th</sup> August,2019.

The above information is also being made available on the website of the Company.

The aforesaid Board Meeting commenced at 4.00 pm and concluded at 4.30 p.m.

Kindly take the same on records.

Thanking you

Yours faithfully,

For Shreenath Investment Company Limited



Vikas Mapara  
Managing Director

Din: 00211580



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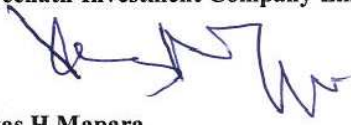
## STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019

		(Rs. in Lakhs except per equity share data)			
Sr. No.	Particulars	Three Months ended			Year ended
		June 30, 2019	March 31, 2019	June 30, 2018	March 31, 2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	0.00	0.00	0.00	0.00
II	Other income	27.35	16.09	24.16	71.74
III	Total Income (I+II)	27.35	16.09	24.16	71.74
IV	<b>EXPENSES</b>				
	Employee Benefits Expenses	0.50	0.60	0.60	2.40
	Depreciation and Amortization expenses	0.10	0.10	0.11	0.42
	Other Expenses	5.49	10.13	5.33	26.79
	Total Expenses(IV)	6.09	10.83	6.04	29.60
V	Profit/(Loss) before exceptional items and Tax (III-IV)	21.26	5.26	18.12	42.14
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before Tax (V-VI)	21.26	5.26	18.12	42.14
VIII	<b>Tax Expenses</b>				
	Current tax	4.09	3.92	1.00	8.50
	Deferred tax	-4.00	0.09	10.42	19.87
	Total Tax Expenses (VIII)	0.09	4.01	11.42	28.37
IX	Net Profit/(Loss) for the period (VII-VIII)	21.17	1.25	6.70	13.76
X	<b>Other Comprehensive Income</b>				
	Items that will be reclassified to Profit or Loss	108.26	194.04	216.28	424.91
	Less: Income tax effect on above	-	-	-	-
	Other Comprehensive Income net of Income tax (X)	108.26	194.04	216.28	424.91
XI	Total Comprehensive Income (IX + X)	129.43	195.29	222.98	438.67
XII	Paid-up Equity share capital (Face value ₹ 10 each)	25.00	25.00	25.00	25.00
	<b>Earnings per share (of Rs. 10 each) (Not Annualised)</b>				
	Basic / Diluted EPS (Rs.)	8.47	0.50	2.68	5.51

### Notes :

- 1 Previous year's / period's figures have been regrouped / rearranged wherever necessary to conform to the figures of the current period.
- 2 The main business of the Company is Investment activity, hence there are no separate reportable segment as per Ind AS 108 on Operating Segments.
- 3 The above results have been reviewed by the Audit Committee of the Board and taken on record at the meeting of the Board of Directors held on August 14, 2019.

For and on behalf of the Board  
Shreenath Investment Company Limited

  
Vikas H Mapara  
(Director)  
DIN: 00211580

Place: Mumbai  
Dated: 14.08.2019



# 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 INTERIM STANDALONE FINANCIAL RESULTS

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, 2019 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 Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting 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). A review of interim financial information consists of making inquiries, primarily of the Company’s personnel responsible for financial and accounting matters and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 Standard and other 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

UNIQUE DOCUMENT IDENTIFICATION NUMBER : 19032878AAAABX4035

MUMBAI: AUGUST 14, 2019

