

SHREENATH INVESTMENT COMPANY LIMITED

(₹ in lacs)

Unaudited Financial Results for the quarter/half year ended 30th September 2014

Particulars	Quarter ended			Half year ended		Year ended
	30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income from operations	4.59	4.60	2.51	9.19	7.10	18.38
Total Expenditure	2.37	2.25	1.30	4.62	3.55	6.54
Profit from Operations before Other Income, Interest & Exceptional Items						
Other Income	2.23	2.34	1.21	4.57	3.55	11.84
Profit before Interest & Exceptional Items	7.40	1.18	5.61	8.58	6.79	16.94
Interest	9.63	3.52	6.82	13.15	10.34	28.78
Profit after Interest but before Exceptional Items	-	-	-	-	-	-
Exceptional Items (Depreciation)	9.63	3.52	6.82	13.15	10.34	28.78
Profit/(Loss) from Ordinary Activities before Tax	1.01	1.01	0.83	2.02	0.83	4.78
Tax expense	8.62	2.51	5.99	11.13	9.51	24.00
Net Profit / (Loss) from Ordinary Activities after tax	-0.35	0.35	0.55	-	0.90	3.88
Extraordinary item (net of tax expense)	8.97	2.16	5.44	11.13	8.61	20.12
Net Profit / (Loss) for the period	-	-	-	-	-	-
Paid Up Equity Share Capital	8.97	2.16	5.44	11.13	8.61	20.12
Reserves excluding Revaluation Reserves	25.00	25.00	25.00	25.00	25.00	25.00
Earnings Per Share (EPS)	-	-	-	-	-	664.65
Public Shareholding	3.58	0.87	2.17	4.45	3.16	8.05
No. of shares						
Percentage of shareholding	77950	77950	77950	77950	77950	77950
Promoters and promoter group shareholding	31.18	31.18	31.18	31.18	31.18	31.18
(a) Pledged/encumbered						
Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as % of the total shareholding of promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
(b) Non-encumbered						
Number of shares	172050	172050	172050	172050	172050	172050
Percentage of shares (as % of the total shareholding of promoter and Promoter group)	68.82	68.82	68.82	68.82	68.82	68.82
Percentage of shares (as % of the total share capital of the company)	68.82	68.82	68.82	68.82	68.82	68.82

The Unaudited financial results for the company was approved by the Board of Directors at their meeting held on 31/10/2014

For Shreemath Investment Co. Limited

Vikas Mapara
Director

Place: Mumbai
Date : 31st October 2014