

SHREENATH INVESTMENT CO. LTD.

801-802 DALAMAL TOWERS, FREE PRESS MARG, NARIMAN POINT, MUMBAI 400 021.

CIN: L67120MH1979PLC022039

Email: sicl2889@gmail.com

To
The Corporate Relationship Department,
Bombay Stock Exchange,
Dalal Street,
Mumbai – 400 001

15th February, 2016

Dear Sir/Madam,

Sub.: Un-audited Financial Results for the Quarter ended 31st December, 2015

Pursuant to Regulation 33(3) (a) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the Un-audited Financial Results for the quarter ended 31st December, 2015.

Thanking you.

Yours faithfully,

For Shreenath Investment Company Limited



(Vikas Mapara)

Director

Encl.: a/a.

SHREENATH INVESTMENT COMPANY LIMITED

CIN : L67120MH1979PLC022039

Regd. Office: 801-802, Dalamal Tower, Nariman Point, Mumbai - 400 021. Tel.: 6638-1800, E-mail: sicl2889@gmail.com

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2015.

PART I	PARTICULARS	(Rs in Lacs)					
		Quarter Ended			Nine Months Ended		Year Ended
		31-Dec-2015	30-Sep-2015	31-Dec-2014	31-Dec-2015	31-Dec-2014	31-Mar-2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations						
	Income from Operation	2.51	2.51	2.51	7.51	11.70	14.20
	Other operating income	-	-	-	-	-	-
	Total Income from operations	2.51	2.51	2.51	7.51	11.70	14.20
2	Expenditure						
	Electricity Expenses	2.06	1.74	3.23	5.80	5.05	6.75
	Depreciation and Amortisation expenses	0.62	0.63	1.01	1.87	3.03	9.37
	Other Expenses	2.58	1.69	0.43	5.97	3.23	5.16
	Total Expenditure	5.26	4.06	4.67	13.64	11.31	21.28
	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1-2)	(2.75)	(1.55)	(2.16)	(6.13)	0.39	(7.08)
4	Other Income	2.44	12.68	55.22	17.54	63.80	73.85
	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.31)	11.13	53.06	11.41	64.19	66.77
6	Finance costs	-	-	-	-	-	-
	Profit / (Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	(0.31)	11.13	53.06	11.41	64.19	66.77
8	Exceptional Items	-	-	-	-	-	8.92
9	Profit / (Loss) from ordinary activities before tax	(0.31)	11.13	53.06	11.41	64.19	57.85
10	Tax Expense						
	Income Tax	-	-	11.00	-	11.00	8.05
	MAT Credit Entitlement utilized	-	-	-	-	-	-
	Income Tax- Earlier Years	-	-	-	-	-	0.16
	MAT Credit Income Account - Earlier Years	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	(4.69)
	Total Tax expense	-	-	11.00	-	11.00	3.52
11	Net Profit/(Loss) from Ordinary Activities after Tax for the period (9-10)	(0.31)	11.13	42.06	11.41	53.19	54.33
12	Extraordinary Item (net of Tax Expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(0.31)	11.13	42.06	11.41	53.19	54.33
14	Proposed Dividend	-	-	-	-	-	-
15	Tax on Proposed Dividend	-	-	-	-	-	-
	Net Profit/(Loss) for the period carried to Balance Sheet (13-14-15)	(0.31)	11.13	42.06	11.41	53.19	54.33
17	Paid-up Equity Share Capital (Rs)	25.00	25.00	25.00	25.00	25.00	25.00
18	Reserves excluding revaluation reserve						720.79
	Earning Per Share						
19	a) Basic and Diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized) (Rs.)	(0.12)	4.45	16.82	4.56	21.28	21.73
20	b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized) (Rs.)	(0.12)	4.45	16.82	4.56	21.28	21.73

NOTES:

- 1 The above results have been reviewed by the Audit Committee and were taken on record by the Board of Directors at its meeting held on 15 February 2016.

By the order of the Board
For Shreenath Investment Company Limited



Vikas Mapara
Director
DIN: 00211580

Date : 15th February, 2016
Place : Mumbai