

SHREENATH INVESTMENT COMPANY LIMITED

Regd. Office: 801-802, Dalamal Tower, Nariman Point, Mumbai - 400 021. Tel.: 6638-1800, E-mail: sicl2889@gmail.com
[CIN:L67120MH1979PLC022039]

Audited Financial Results for the quarter and year ended on 31st March 2015

₹ in Lacs

Particulars	Quarter ended			Year ended	
	31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
	Unaudited	Unaudited	Unaudited	Audited	Audited
Income from operations	2.50	2.51	10.86	14.20	18.38
Total Expenditure	3.63	3.66	1.93	11.91	6.54
Profit from Operations before Other Income, Interest & Exceptional Items	-1.13	-1.15	8.93	2.29	11.84
Other Income	10.05	55.22	8.22	73.85	16.94
Profit before Interest & Exceptional Items	8.92	54.07	17.15	76.14	28.78
Depreciation	6.34	1.01	1.20	9.37	4.78
Interest	-	-	-	-	-
Profit after Interest but before Exceptional Items	2.58	53.06	15.95	66.77	24.00
Exceptional Items (Fixed Asset Discarded)	8.92	-	-	8.92	-
Profit/(Loss) from Ordinary Activities before Tax	-6.34	53.06	15.95	57.85	24.00
Tax expense	-7.48	11.00	2.53	3.52	3.88
Net Profit / (Loss) from Ordinary Activities after tax	1.14	42.06	13.42	54.33	20.12
Extraordinary item (net of tax expense)	-	-	-	-	-
Net Profit / (Loss) for the period	1.14	42.06	13.42	54.33	20.12
Paid Up Equity Share Capital	25.00	25.00	25.00	25.00	25.00
Reserves excluding Revaluation Reserves	-	-	-	720.79	664.65
Earnings Per Share (EPS) (₹)	0.46	16.82	5.37	21.73	8.05
Public Shareholding					
No. of shares	77950	77950	77950	77950	77950
Percentage of shareholding	31.18	31.18	31.18	31.18	31.18
Promoters and promoter group shareholding					
(a) Pledged/encumbered					
Number of shares	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
(b) Non-encumbered					
Number of shares	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
Percentage of shares (as % of the total share capital of the company)	68.82	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 29/05/2015



For & On behalf of Board of Directors

[Handwritten Signature]

Director DIN : 00211580

Date : 29th May 2015