

Shreenath Investment Company Limited

CIN : L67120MH1979PLC022039

13<sup>th</sup> August 2021

To,

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

**Script Code: 503696**

Respected Sir/ Madam,

Sub: Outcome of Board Meeting of the company held on Friday 13<sup>th</sup> August, 2021 to BSE

Pursuant to Regulation 30& 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015, we would like to inform you that the Board of Directors at its Meeting, held on Friday 13<sup>th</sup> August, 2021 have considered and approved Un-Audited Standalone Financials Results along with its limited review report for the quarter ended 30<sup>th</sup> June 2021.

Please find enclosed herewith the Un-Audited Standalone Financials Results along with its limited review report for the quarter ended 30<sup>th</sup> June 2021.

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

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

REGD. OFFICE : 801-802, DALAMAL TOWERS, NARIMAN POINT, MUMBAI - 400 021.  
TEL.: 022 6638 1800, 4949 0800, FAX : 022 6638 1818, Email : sicl2889@gmail.com

# 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, 2021

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, 2021 and year to date from April 01, 2021 to June 30, 2021 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). 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

Shailesh  
Kantilal  
Kamdar

Digitally signed by Shailesh Kantilal Kamdar  
DN: c=IN, o=Personal, postalCode=400054,  
ou=Maharashtra,  
2.5.4.20=ca98f3337467e1ac4b40ee1eac4989a5  
71af88e52ca302a01c807d1e0592324  
serialNumber=D65042D8C8CF0550778B2AC6  
E7023822684057,  
email=Kantilal@skkandco.com, o=KAMDAR DALAL & ASSOCIATES,  
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C351, st=Shailesh Kantilal Kamdar  
Date: 2021.08.13 16:24:12 +05'30'

S.K. KAMDAR  
PARTNER  
MEMBERSHIP NO. : 032878  
UDIN : 21032878AAAACQ4690

MUMBAI : AUGUST 13, 2021

