

# Shreenath Investment Company Limited

CIN : L67120MH1979PLC022039

Date: 07<sup>th</sup> February, 2020

To,  
Corporate Relationship Department,  
BSE Limited  
Phiroze Jeejeebhoy Towers,  
Dalal Street,  
Mumbai- 400001

Script Code: 503696

Sub: Outcome of Meeting of the Board of Directors of the Company held on Friday, 07<sup>th</sup> February, 2020.

Respected 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 and nine months ended 31<sup>st</sup> December, 2019, duly approved by the Board of Directors of the Company at its meeting held today i.e.07<sup>th</sup> February, 2020.

The aforesaid Board Meeting commenced at 4.00 pm and concluded at 5.00 p.m.

Kindly take the same on your records.

Thanking You.

Yours faithfully,  
For Shreenath Investment Company Limited

  
Vikas Harilal Mapara  
Managing Director  
DIN: 00211580



**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 December 31, 2019 and year to date results for the period from April 1, 2019 to December 31, 2019.
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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and, thus, 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 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*

S.K. KAMDAR  
PARTNER

MEMBERSHIP NO: 032878  
UDIN : 20032878AAAABD6240



MUMBAI : FEBRUARY 07, 2020

