

10th August 2023

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 **Thursday, 10th August, 2023** to BSE.

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, meeting of the Board of Directors held on Thursday 10th August, 2023, at 04.00 P.M and concluded at 04.30 P.M., inter alia, approved the following:

1. The Un-audited Financial Results along with its limited review report for the Quarter ended on 30th June, 2023.

We request you to kindly take note of the same and acknowledge the receipt.

Thanking you,

Yours Faithfully,

For Shreenath Investment Company Limited

Vikas Mapara
Managing Director
DIN: 00211580
Place: Mumbai

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, 2023

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, 2023 and year to date from April 01, 2023 to June 30, 2023 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 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



S.K. KAMDAR
PARTNER
MEMBERSHIP NO. : 032878
UDIN : 23032878BGYCMR2241



MUMBAI : AUGUST 10, 2023

Shreenath Investment Company Limited

CIN : L67120MH1979PLC022039

Regd. Office: 801-802, Dalamal Tower, Nariman Point, Mumbai - 400 021. Tel.: 6638-1800

Website: www.shreenathinvestment.in, E-mail: sicl2889@gmail.com

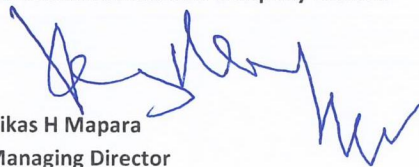
STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2023

(Rs. in Lakhs except EPS)					
Sr. No.	Particulars	Quarter ended			Year ended
		June 30, 2023	March 31, 2023	June 30, 2022	March 31, 2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I	Revenue from Operations	-	-	-	-
II	Other income	26.63	122.62	14.65	187.44
III	Total Income (I+II)	26.63	122.62	14.65	187.44
IV	EXPENSES				
	(a) Employee Benefits Expenses	0.75	0.75	0.75	3.00
	(b) Depreciation and Amortization expenses	0.05	0.11	0.06	0.28
	(c) Finance Cost	-	1.50	-	1.50
	(d) Other Expenses	4.46	5.38	6.84	24.47
	Total Expenses(IV)	5.26	7.74	7.64	29.25
V	Profit/(Loss) before exceptional and extraordinary items and Tax (III-IV)	21.37	114.88	7.01	158.19
VI	Exceptional Items	-	-	-	-
VII	Profit/(Loss) before extraordinary items and Tax (V-VI)	21.37	114.88	7.01	158.19
VIII	Extraordinary items	-	-	-	-
IX	Profit/(Loss) before Tax (VII-VIII)	21.37	114.88	7.01	158.19
X	Tax Expenses				
	Current tax	0.05	55.50	0.29	58.51
	Deferred tax	6.66	(27.55)	12.33	(3.41)
	Total Tax Expenses (X)	6.71	27.95	12.62	55.10
XI	Net Profit/(Loss) for the period (IX-X)	14.66	86.93	(5.62)	103.09
XII	Other Comprehensive Income				
	Items that will be reclassified to Profit or Loss	4,789.22	1,738.82	15.52	6,739.54
	Less: Income tax effect on above	(547.84)	(165.31)	(1.81)	(1,140.62)
	Other Comprehensive Income net of Income tax (XII)	4,241.38	1,573.51	13.71	5,598.92
XIII	Total Comprehensive Income (XI + XII)	4,256.04	1,660.44	8.10	5,702.01
XIV	Paid-up Equity share capital (Face value ₹ 10 each)	25.00	25.00	25.00	25.00
	Earnings per share (of Rs. 10 each) (Not Annualised)				
	Basic / Diluted EPS (Rs.)	5.86	34.77	(2.25)	41.24

Notes :

- The above financial results for the quarter ended June 30, 2023 were reviewed by the Audit Committee and approved by the Board of Directors on August 10, 2023 and have been subjected to a "Limited Review" by the Statutory Auditors.
- The Financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The Company operates in single business and geographical segment. Hence, no additional disclosures are required to be given as per Ind AS 108 on Operating Segments other than those already given in financial results.
- Previous year's / period's figures have been re-grouped / re-arranged wherever necessary to conform to the figures of the current period.

For and on behalf of the Board
Shreenath Investment Company Limited


Vikas H Mapara
Managing Director
DIN: 00211580

Place: Mumbai
Dated: 10.08.2023