

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]

Unaudited Financial Results for the quarter/half year ended 30th September 2015

(₹ in lacs)

Particulars	Quarter ended			Half year ended		Year ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income from operations	2.51	2.50	4.59	5.01	9.19	14.20
Total Expenditure	3.43	3.70	2.36	7.13	4.62	11.91
Profit from Operations before Other Income, Interest & Exceptional Items	-0.92	-1.20	2.23	-2.12	4.57	2.29
Other Income	12.68	2.42	7.40	15.10	8.58	73.85
Profit before Interest & Exceptional Items	11.76	1.22	9.63	12.98	13.15	76.14
Interest	-	-	-	-	-	-
Profit after Interest but before Exceptional Items	11.76	1.22	9.63	12.98	13.15	76.14
Exceptional Items (Depreciation/Fixed Asset discarded)	0.63	0.62	1.01	1.25	2.02	18.29
Profit/(Loss) from Ordinary Activities before Tax	11.13	0.60	8.62	11.73	11.13	57.85
Tax expense	-	-	-0.35	-	-	3.52
Net Profit / (Loss) from Ordinary Activities after tax	11.13	0.60	8.97	11.73	11.13	54.33
Extraordinary item (net of tax expense)	-	-	-	-	-	-
Net Profit / (Loss) for the period	11.13	0.60	8.97	11.73	11.13	54.33
Paid Up Equity Share Capital	25.00	25.00	25.00	25.00	25.00	25.00
Reserves excluding Revaluation Reserves	-	-	-	-	-	720.79
Earnings Per Share (EPS)	4.45	0.24	3.58	4.69	4.45	21.73
Public Shareholding						
No. of shares	77950	77950	77950	77950	77950	77950
Percentage of shareholding	31.18	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	Nil
Percentage of shares (as % of the total shareholding of promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
Percentage of shares (as % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
(b) Non-encumbered						
Number of shares	172050	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	68.82
Percentage of shares (as % of the total share capital of the company)	68.82	68.82	68.82	68.82	68.82	68.82

The Unaudited financial results for the company was approved by the Board of Directors at their meeting held on 13/11/2015

For Shreenath Investment Co. Limited



Vikas Mapara
Director

Place: Mumbai

Date: 13th November 2015