



To
The Corporate Relationship Department,
Bombay Stock Exchange,
Dalal Street,
Mumbai - 400 001

11th November, 2016

Dear Sir/Madam,

Sub.: Un-audited Financial Results and Limited Review Report for the Quarter ended 30th September, 2016

Pursuant to Regulation 33(3) (a) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose herewith the Un-audited Financial along with the limited review report for the quarter ended 30th September, 2016.

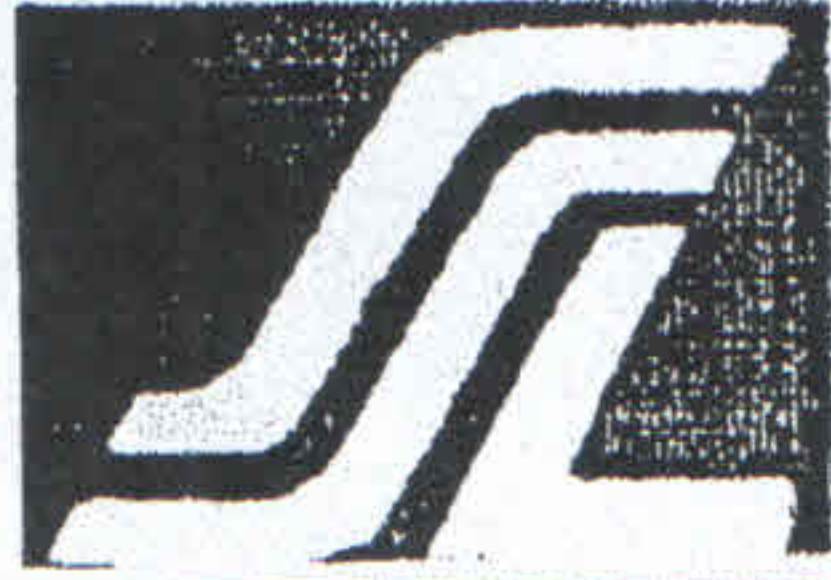
Thanking you.

Yours faithfully,

For SHIVA SUITINGS LIMITED

Rashmi Newalkar
Director

Encl.: a/a.



SHIVA SUITINGS LIMITED

Regd. Off. : 384-M, DABHOLKAR WADI, 3RD FLOOR, KALBADEVI ROAD, MUMBAI – 400002
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Part I : Statement of Financial results for the quarter ended 30th September, 2016							
No.	PARTICULARS	Quarter Ended			Half Year Ended		Rs. in Lakhs
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	Year Ended 31.03.2016 Audited
1	REVENUE FROM OPERATIONS						
2	(A) NET SALES/INCOME FROM OPERATIONS	19.48	20.92	54.91	40.40	108.81	528.05
	(B) OTHER INCOME	-	-	-	-	-	0.55
	TOTAL INCOME FROM OPERATIONS	19.48	20.92	54.91	40.40	108.81	528.60
3	EXPENSES						
	(A) COST OF MATERIALS CONSUMED	6.97	6.67	33.34	13.64	33.34	317.38
	(B) PURCHASES	3.96	-	6.06	3.96	49.26	49.26
	(C) (INCREASE) / DECREASE IN STOCK IN TRADE	-	5.87	-	5.87	4.57	(1.30)
	(D) DEPRECIATION	-	-	-	-	-	-
	(E) EMPLOYEE BENEFIT EXPENSES	0.47	1.77	0.90	2.24	1.47	4.73
	(F) OTHER EXPENDITURE	7.94	5.62	12.28	13.56	14.74	128.60
	TOTAL EXPENSES	19.34	19.93	52.58	39.27	103.38	498.67
	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES						
4	BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS (3-4)	0.14	0.99	2.33	1.13	5.43	29.93
5	FINANCE COSTS	-	-	-	-	-	-
6	PROFIT / (LOSS) AFTER FINANCE COSTS AND BEFORE						
	EXCEPTIONAL ITEMS (4-5)	0.14	0.99	2.33	1.13	5.43	29.93
7	EXCEPTIONAL ITEMS	-	-	-	-	-	(0.32)
8	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX						
	(6-7)	0.14	0.99	2.33	1.13	5.43	30.25
9	PROVISION FOR TAX						
	(A) PROVISION FOR CURRENT TAX	0.03	0.20	0.44	0.23	1.05	5.85
	(B) PROVISION FOR DEFERED TAX	-	-	-	-	-	-
	(C) MAT CREDIT ENTITLEMENT	-	-	-	-	-	3.54
	TOTAL TAX EXPENSES	0.03	0.20	0.44	0.23	1.05	9.39
10	NET PROFIT AFTER TAX FROM ORDINARY ACTIVITIES (8-9)	0.11	0.79	1.89	0.90	4.38	20.86
11	EXTRAORDINARY ITEMS	-	-	-	-	-	-
12	NET PROFIT AFTER TAX FOR THE PERIOD (10-11)	0.11	0.79	1.89	0.90	4.38	20.86
13	PAID UP EQUITY SHARE CAPITAL (Face Value of Rs.10/- each)	155.04	155.04	155.04	155.04	155.04	155.04
14	RESERVES (Excluding Revaluation Reserves)	-	-	-	-	-	-
15	EARNING PER SHARE (Not Annualised, Face Value Rs.10/- each)						
	(A) BASIC AND DILUTED EPS (Rs.) (Before extraordinary items)	0.01	0.05	0.12	0.06	0.28	1.35
	(B) BASIC AND DILUTED EPS (Rs.) (After extraordinary items)	0.01	0.05	0.12	0.06	0.28	1.35

PART II : Selected Information for the quarter ended 30th September, 2016

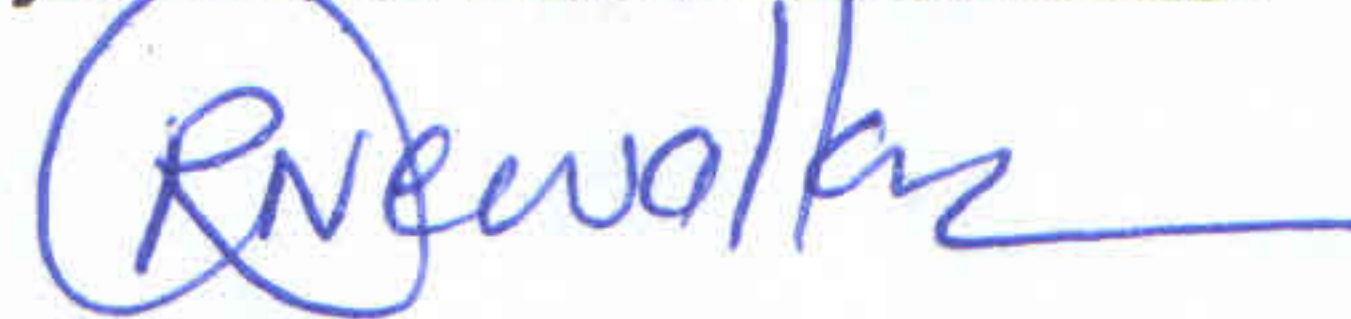
No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016	31.03.2015	31.03.2016 Audited
A	PARTICULARS OF SHAREHOLDING						
1	PUBLIC SHARE HOLDING						
	- NUMBER OF SHARES	1,060,193	1,060,193	1,060,193	1,060,193	1,060,193	1,060,193
	- PERCENTAGE OF SHARE HOLDING	68.38%	68.38%	68.38%	68.38%	68.38%	68.38%
2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING						
	a) PLEDGED/ ENCUMBERED						
	- NUMBER OF SHARES	NIL	NIL	NIL	NIL	NIL	NIL
	- PERCENTAGE OF SHARES (As a % of the total share holding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- PERCENTAGE OF SHARES (As a % of total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) NON- ENCUMBERED						
	- NUMBER OF SHARES	490,202	490,202	490,202	490,202	490,202	490,202
	- PERCENTAGE OF SHARES (As a % of the total share holding of promoter and promoter group)	100	100	100	100	100	100
	- PERCENTAGE OF SHARES (As a % of total share capital of the company)	31.62%	31.62%	31.62%	31.62%	31.62%	31.62%
B	Information on Investors complaints for the quarter ended 30th September, 2016						
	Pending During the quarter	Received During the Quarter		Resolved During the Quarter		Remaining unresolved at the end of the quarter	
	Nil	Nil		Nil		NIL	

Notes:

- The above results were reviewed by the audit committee and thereafter taken on record by the board in its meeting held on 11.11.2016
- The company is operating in only one segment i.e Textiles
- Previous years figures have been re-grouped and re-classified wherever necessary to make them comparable.

Place : Mumbai
Date : 11.11.2016

By the Order of Board
for SHIVA SUITINGS LIMITED


DIRECTOR

SHIVA SUITINGS LIMITED
Statement of Assets and Liabilities as at 30th September, 2016

(Amount in Rs.)

Particulars	30th Sep, 2016	31st March, 2016
I. EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	15,503,950	15,503,950
(b) Reserves and surplus	(3,350,175)	(3,439,239)
	12,153,775	12,064,711
2 Current liabilities		
(a) Trade payables	2,300,850	11,629,803
(b) Other current liabilities	1,934,798	571,000
(c) Short Term Borrowings	-	60,230
	4,235,648	12,261,033
TOTAL	16,389,423	24,325,744
II. ASSETS		
1 Non-current assets		
(a) Long-term loans and advances	317,007	317,007
	317,007	317,007
2 Current assets		
(a) Inventories	5,944,320	7,895,976
(b) Trade receivables	3,049,840	9,378,497
(c) Cash and cash equivalents	32,603	208,061
(d) Short-term loans and advances	7,045,653	6,526,203
	16,072,416	24,008,737
TOTAL	16,389,423	24,325,744

PLACE : Mumbai
DATED : 11/11/2016

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SHIVA SUITINGS LIMITED
Statement of profit and loss for the half year ended 30th September, 2016

(Amount in Rs.)

Particulars	30th Sep, 2016	31st March, 2016
Revenue from Operations	4,040,357	52,804,796
Other income	-	55,255
Total Revenue	4,040,357	52,860,051
Expenses:		
Trade Purchases	396,482	4,925,022
Cost of materials consumed	1,364,616	31,738,318
Changes in inventories of finished goods	587,040	(130,038)
Finance costs	3,255	3,188
Employees benefit expenses	224,318	473,621
Other expenses	1,351,907	12,857,295
Total expenses	3,927,618	49,867,406
Profit before extraordinary items and tax	112,739	2,992,645
Extraordinary Items		
Prior year Tax adjustments (MAT credit)		32,027
Profit Before tax	112,739	3,024,672
(Add)/less Tax expense:		
(1) Current tax	23,675	585,000
(2) Deferred tax	-	
(3) MAT Credit Entitlement (reversed)		354,479
Profit for the year	89,064	2,085,193
Earnings per equity share: Basic & Diluted (in Rs.)	0.06	1.34

PLACE : Mumbai
DATED : 11/11/2016

Rnewalkar

