

Shreejal Info Hubs Ltd.

912, Krushal Commercial Building, Above Shoppers Stop, M.G. Road, Chembur (W), Mumbai - 89.
Tel No. 02225290558 Tele Fax 02225271934 CIN NO :- L24100MH1962PLC012475

SHREEJAL INFO HUBS LIMITED
Reg Office: 912, Krushal Commercial Bldg, M G Rd, Chembur (W), Above Shopper Stop, Mumbai - 400 49
Tel No. 022-2525 1934, 4215 0255, Email ID: shreejalinfo@gmail.com Website: www.shreejalinfo.com
CIN: L24100MH1962PLC012475

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER

Particulars	These months ended			2015		Previous year ended
	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Audited)	
Net Sales / Income from Operations	-00	-00	2.58	-00	7.18	11.26
Other Operating Income	-00	-00	-00	-00	-00	-00
Total Income	-00	-00	2.58	-00	7.18	11.26
Expenditure	-00	-00	-00	-00	-00	-00
(Increase)/decrease in Stock in trade and work in progress	-00	-00	-00	-00	-00	-00
Consumption of Raw Materials	-00	-00	-00	-00	-00	-00
Purchase of traded goods/stock in trade	-00	-00	-00	-00	-00	-00
Employee cost	-00	-00	1.44	-00	2.89	5.79
Depreciation & Amortisation	0.04	0.25	1.01	0.29	4.05	5.25
Other Expenditure	0.04	0.25	2.45	0.29	6.94	11.04
Total	(0.04)	(0.25)	0.13	(0.29)	0.24	0.22
Profit from operations before other income, interest and exceptional items	-00	-00	-00	-00	-00	-00
Other Income	(0.04)	(0.25)	0.13	(0.29)	0.24	0.22
Profit before interest and exceptional items	-00	-00	-00	-00	-00	-00
Finance Costs	(0.04)	(0.25)	0.13	(0.29)	0.24	0.22
Profit after interest but before exceptional items	-00	-00	-00	-00	-00	-00
Exceptional items	(0.04)	(0.25)	0.13	(0.29)	0.24	0.22
Profit (loss) from ordinary activities before tax	-00	-00	-00	-00	-00	-00
Less: Tax expenses	-00	-00	-00	-00	-00	-00
Current Tax	-00	-00	-00	-00	-00	-00
Deferred Tax	-00	-00	-00	-00	-00	-00
Fringe Benefit Tax	-00	-00	-00	-00	-00	-00
Mat. Credit Entitlement	-00	-00	-00	-00	-00	-00
Income/expense benefit tax for earlier years	(0.04)	(0.25)	0.13	(0.29)	0.24	0.22
Net Profit (loss) from ordinary activities after tax	-00	-00	-00	-00	-00	-00
Extra ordinary items (net of tax expenses)	(0.04)	(0.25)	0.13	(0.29)	0.24	0.22
Net Profit (loss) for the year	(0.04)	(0.25)	0.13	(0.29)	0.24	0.22
Paid up equity share Capital (Face value Rs 1/-)	750.00	750.00	750.00	750.00	750.00	750.00
Reserves excluding Retention Reserve as per balance sheet of previous accounting year	(61.45)	(61.41)	(62.31)	(61.45)	(62.31)	(61.16)
Earning Per Share (EPS) (Not annualised)	-00	-00	-00	-00	-00	-00
Basic EPS	-00	-00	-00	-00	-00	-00

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Particulars		14th November 2015	14th November 2015
Liabilities			
1) Current Liabilities		3.88	4.82
2) Other Liabilities		0.41	0.41
3) Other Current Liabilities		4.30	5.23
Total Liabilities		8.59	10.46
Assets			
1) Non-Current Assets		17.11	17.11
2) Current Assets		4.00	4.00
3) Other Assets		58.84	38.84
4) Other Non-Current Assets		4.00	4.00
5) Other Current Assets		52.72	52.72
Total Assets		80.67	80.67

1) The above details were taken on record at the board meeting held on 14th November 2015.
2) Provision for taxation has been estimated at the end of the year.
3) The company has only one business segment.
4) There were no related companies received during the quarter.

Place: Mumbai
Date: 14th November 2015

By Order of the Board
For Shreejal Info Hubs Ltd
Pranav Maheshwari
Director

Shreejal Info Hubs Ltd.

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Statement of Assets and Liabilities		14th Nov 2015	14th Nov 2015	14th Nov 2015	14th Nov 2015	14th Nov 2015	14th Nov 2015
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
Liabilities							
A. Equity and Liabilities							
1) Shareholders Fund		782.00	782.00				
2) Reserves and Surplus		691.45	691.45				
3) Money received against share warrants		-	-				
4) Other Current Liabilities		-	-				
5) Non-current Liabilities		-	-				
6) Deferred Tax Liabilities		-	-				
7) Long term borrowings		-	-				
8) Other Long term Liabilities		-	-				
9) Long term provisions		-	-				
10) Current Liabilities		848.59	848.59				
11) Short term borrowings		-	-				
12) Other Current Liabilities		-	-				
13) Other non-current Liabilities		-	-				
14) Other non-current provisions		-	-				
15) Other non-current Liabilities		-	-				
16) Other non-current provisions		-	-				
17) Other non-current Liabilities		-	-				
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