

Clause 41

The quarterly financial results of company for the quarter ended 30th June 2013

(Figure in Rs.)

Particulars	3 months ended (30/06/2013)	Corresponding 3 months ended in the previous year (30/06/2012)	figures for current Period ended (30/06/2013)	figures for the previous year ended (31/03/2013)
	Unaudited	Unaudited	unaudited	Audited
1. Net Sales/Income from Operations	300000	1,20,787	300000	4,83,147
2. Other Income	0	0	0	22,880
3. Total Income (1+2)	300000	1,20,787	300000	5,06,027
4. Expenditure				
a. Increase/decrease in stock in trade and work in progress				
b. Consumption of raw materials				
c. Purchase of traded goods				
d. Employees cost	42,550	36,500	42,550	146,050
e. Depreciation				
f. Other expenditure	10,390	8,540	10,390	35,631
g. Audit fees	4,500	3,750	4,500	15,000
h. Total	57,440	48,790	57,440	196681
(Any item exceeding 10% of the total expenditure to be shown separately)				
5. Interest				
6. Exceptional items				
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	242560	71,997	242560	309346
8. Tax expense	74951	23,897	74951	95,588
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	1,67,609	48,100	1,67,609	2,13,758
10. Extraordinary Items (Prior Period Tax)	0	5054	0	20215
11. Net Profit(+)/ Loss(-) for the period (9-10)	1,67,609	43,047	1,67,609	1,93,543
12. Paid-up equity share capital (Face Value of the Share shall be indicated)	2,00,000	2,00,000	2,00,000	2,00,000
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				
14. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)			0.83	0.97
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualised)			0.83	0.97
15. Public shareholding				
- Number of shares	1,90,000	1,90,000	1,90,000	1,90,000
- Percentage of shareholding	95%	95%	95%	95%

*strike off whichever is not applicable



Note:

1. The above said results are subject to limited review by the auditors of the Company.
2. The company operates in one segment only.
3. Previous periods figures have been regrouped wherever necessary.
4. There were no investor's complaints at the beginning of the current quarter. The company has not received any complaint during the quarter which was disposed off and there were no complaints lying unresolved at the end of the quarter on 30th June, 2013.

For SHREENATH INDUSTRIAL INVESTMENT LIMITED



Director