



SHREENATH INDUSTRIAL INVESTMENT COMPANY LIMITED

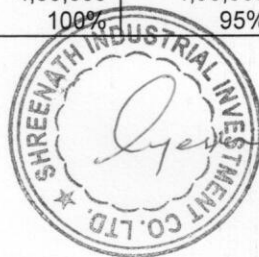
Clause 41

The quarterly financial results of company for the quarter ended 31st March, 2014

(Figure in Rs.)

Particulars	3 months ended (31/03/2014)	Corresponding 3 months ended in the previous year (31/03/2013)	figures for current Period ended (31/03/2014)	Previous accounting year ended (31/03/2013)
	Unaudited	Unaudited	Audited	Audited
1. Net Sales/Income from Operations	930966	483147	1236666	483147
2. Other Income	0	22880	0	22880
3. Total Income (1+2)	930966	506027	1236666	506027
4. Expenditure				
a. Increase/decrease in stock in trade and work in progress				
b. Consumption of raw materials				
c. Purchase of traded goods				
d. Employee Cost	88934	146050	220000	146050
e. Depreciation				
f. Other expenditure	161220	35631	196336	35631
g. Audit fees	16000	15000	25000	15000
h. Listing Fees	167698		167698	
i. Professional Fees	47242		47242	
h. Total	481094	196681	656276	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)	449872	309346	580390	309346
8. Tax expense	59092	95588	200000	95588
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	390780	213758	380390	213758
10. Extraordinary Items (net of tax expense Rs. _____)	0	20215	0	20215
11. Net Profit(+)/ Loss(-) for the period (9-10)	390780	193543	380390	193543
12. Paid-up equity share capital (Face Value of the Share is Rs. 10 each)	4,00,000	2,00,000	4,00,000	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	0.95	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	0.95	0.97
15. Public shareholding				
- Number of shares	4,00,000	1,90,000	4,00,000	1,90,000
- Percentage of shareholding	100%	95%	100%	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 31st March 2014.