



SHREENATH INDUSTRIAL INVESTMENT COMPANY LIMITED

Registered Address: Office No. 4, Chintan Bhomeshwar Society, 1, Bajrangwadi,
Jamnagar Road, Rajkot, Gujrat-360 002

CIN-L65990GJ1983PLC005986 • Website: shreenathiic.indiabizsource.com

STATEMENT OF STANDALONE UNAUDITED RESULTS For the Quarter ended 31st December, 2014

Part I : Statement of Unaudited Financial Results for the Quarter ended 31st December, 2014

PARTICULARS	3 months ended	Corresponding 3 months ended in the previous year	Figures for current Period ended	Previous accounting year ended
	(31/12/2014)	(31/12/2013)	(31/12/2014)	(31/03/2014)
	Unaudited	Unaudited	Unaudited	Unaudited
1 Net Sales/Income from Operations	1,551,692.00	268,000.00	9,764,225.00	1,236,666.00
2 Other Income	7,313,499.00	-	-	-
3 Total Income (1+2)	8,865,191.00	268,000.00	9,764,225.00	1,236,666.00
4 Expenditures				
a Increase decrease in stock in trade and work in progress	2,474,822.96	-	-	-
b Purchase of traded goods	4,512,457.00	-	6,987,280.00	-
c Employee Cost	-	43,675.00	-	220,000.00
d Audit Fees	-	-	-	25,000.00
e Listing Fees	576,408.00	-	664,906.00	167,698.00
f Other Expenditures	111,212.00	11,823.00	806,627.23	243,578.00
Total Expenditure (a+h)	7,674,899.96	55,498.00	8,458,813.23	656,276.00
(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)]	1,190,291.04	212,502.00	1,305,411.77	580,390.00
8 Tax Expenses	-	62,400.00	-	200,000.00
9 Net Profit/Loss from ordinary activities after Tax (7-8)	1,190,291.04	150,102.00	1,305,411.77	380,390.00
10 Extraordinary Items (net of tax expense Rs. _____)	-	-	-	-
11 Net Profit/ Loss for the period	1,190,291.04	150,102.00	1,305,411.77	380,390.00
12 Paid-up equity share capital	34,000,000.00	2,000,000.00	34,000,000.00	4,000,000.00
(Face Value of the Share is Rs. 10 each)				
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)	0.35	0.75	0.38	0.01
b Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.35	0.75	0.38	0.01



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Part II : Select Information for the Quarter ended 30th September 2014

A.	PARTICULARS OF SHAREHOLDING	3 months ended	Corresponding 3 months ended in the previous year	Figures for current Period ended	Previous accounting year ended
		(31/12/2014)	(31/12/2013)	(31/12/2014)	(31/03/2014)
1	PUBLIC SHAREHOLDING				
	- No. of Shares	2,545,000.00	190,000.00	2,545,000.00	400,000.00
	- Percentage of Holding	74.85	95.00	74.85	100.00
2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING	855,000.00	-	855,000.00	-
a)	Pledged/Encumbered	N.A.	N.A.	N.A.	N.A.
b)	Non-encumbered	N.A.	N.A.	N.A.	N.A.

B.	INVESTOR COMPLAINTS	3 months ended
		(31/12/2014)
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed off during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil

NOTES

- (1) The Unaudited Financial Results and Segment Results were reviewed by the Audit Committee and approved at
- (2) The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- (3) This statement is as per Clause 41 of the Listing Agreement.

Mumbai
29th January 2015

Rajesh Agarwal
For and on Behalf of Board of Directors
Rajesh Agarwal
Director

