



# SHREENATH INDUSTRIAL INVESTMENT COMPANY LIMITED

## Clause 41

The quarterly financial results of company for the quarter ended 30<sup>th</sup> June, 2014

(Figure in ₹)

Particulars	3 months ended (30/06/2014)	Corresponding 3 months ended in the previous year (30/06/2014)	figures for current Period ended (30/06/2014)	Previous accounting year ended (31/03/2014)
	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations	9,00,000.00	4,83,147.00	9,00,000.00	12,36,666.00
2. Other Income	0.00	22,880.00	0.00	0.00
3. Total Income (1+2)	9,00,000.00	5,06,027.00	9,00,000.00	12,36,666.00
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	1,80,000.00	1,46,050.00	0.00	2,20,000.00
e. Depreciation	0.00	0.00	0.00	0.00
f. Other expenditure	4,20,161.00	35,631.00	6,00,161.00	1,96,336.00
g. Audit fees	0.00	15,000.00	0.00	25,000.00
h. Listing Fees	25,534.00	0.00	25,534.00	1,67,698.00
i. Professional Fees	2,500.00	0.00	2,500.00	47,242.00
h. Total	6,28,195.00	1,96,681.00	6,28,195.00	6,56,276.00
(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)	2,71,805.00	3,09,346.00	2,71,805.00	5,80,390.00
8. Tax expense	83,988.00	95,588.00	83,988.00	2,00,000.00
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	1,87,817.00	2,13,758.00	1,87,817.00	3,80,390.00
10. Extraordinary Items (net of tax expense Rs. _____)	0.00	20,215.00	0.00	0.00
11. Net Profit(+)/ Loss(-) for the period (9-10)	1,87,817.00	1,93,543.00	1,87,817.00	3,80,390.00
12. Paid-up equity share capital (Face Value of the Share is ₹ 10 each)	2,65,50,000.00	2,00,000.00	2,65,50,000.00	40,00,000.00
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)	0.07	0.97	0.07	0.95
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)	0.07	0.97	0.07	0.95
15. Public shareholding				
- Number of shares	26,55,000	1,90,000	26,55,000	4,00,000
- Percentage of shareholding	100%	95%	100%	100%



\*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 30<sup>th</sup> June 2014.