



SHREENATH INDUSTRIAL INVESTMENT COMPANY LIMITED

Office No. 401, 4th Floor, 597, Rajshila Co-Op. Society Ltd., Chira Bazar, J S S Road, Marine Lines (E), Mumbai - 400 002.
 Telefax: 022-22071707 • Website: www.shreenathiic.in • Email: info@shreenathiic.in • CIN - L65990MH1983PLC263361.

SHREENATH INDUSTRIAL INVESTMENT COMPANY LIMITED

CIN : L65990MH1983PLC263361

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015

(₹ In Lakhs)

Particulars	Quarter ended 31.03.2015	Preceding Quarter ended 31.12.2014	Corresponding Quarter ended 31.03.2014	Year ended 31.03.2015	Previous Year ended 31.03.2014
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1. Income from operations					
a. Revenue from operations	54.05	88.65	9.31	151.71	12.37
b. Real Estate	-	-	-	-	-
c. Others Operating Income	0.02	-	-	0.02	-
Total Income from Operations	54.07	88.65	9.31	151.73	12.37
2. Expenses					
a) Cost of materials Consumed	-	-	-	-	-
b) Purchase of stock-in-trade	83.72	45.12	-	121.71	-
c) Change in inventories of finished goods, work-in-progress and stock-in-	(24.75)	24.75	-	-	-
d) Employee benefit expense	1.11	1.11	0.88	4.44	2.20
e) Depreciation and amortisation expense	1.10	-	-	1.10	1.10
f) Rent Expenses	0.45	0.45	-	1.80	-
g) Other expenses	1.21	5.31	3.92	18.61	3.26
Total Expenses	62.84	76.74	4.80	147.66	6.56
3. Profit(Loss) from operations before other income, finance costs and exceptional items	(8.77)	11.91	4.51	4.07	5.81
4. Other Income	-	-	-	-	-
5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items	(8.77)	11.91	4.51	4.07	5.81
6. Finance Costs	-	-	-	-	-
7. Profit/ (Loss) from ordinary activities after finance costs but before exceptional items	(8.77)	11.91	4.51	4.07	5.81
8. Exceptional items	-	-	-	-	-
9. Profit/(Loss) from ordinary activities before tax	(8.77)	11.91	4.51	4.07	5.81
10. Tax expense	-	-	0.59	1.23	2.00
11. Net Profit / (Loss) from ordinary activities after tax	(8.77)	11.91	3.92	2.84	3.81
12. Extraordinary items (net of tax expense)	-	-	-	-	-
13. Net Profit / (Loss) for the period	(8.77)	11.91	3.92	2.84	3.81
14. Net Profit / (Loss) after taxes, minority interest and share of profit/(loss) of associates	(8.77)	11.91	3.92	2.84	3.81
15. Paid-up Equity Share Capital (Face value ₹ 10/-)	340.00	340.00	40.00	340.00	40.00
16. Reserves excluding revaluation reserves	2.83	-	10.05	12.88	10.05
17. EPS (Not annualised)					
i) (a) Basic & Diluted EPS before Extraordinary items	(0.26)	0.35	0.98	0.08	0.95
(ii)(b) Basic & Diluted EPS after Extraordinary items	(0.26)	0.35	0.98	0.08	0.95

A. PARTICULARS OF SHAREHOLDING					
1. Public shareholding					
(a) Number of Shares	2,545,000	2,545,000	800,000	2,545,000	400,000
(b) Percentage of Shareholding	74.85%	74.85%	100.00%	74.85%	100.00%
2. Promoter and Promoter group shareholding					
a) Pledged/Encumbered					
-Number of shares	-	-	-	-	-
-Percentage of shares (as a % of the total shareholding of promoter and	-	-	-	-	-
-Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b) Non-encumbered					
-Number of shares	855,000	855,000	-	855,000	-
-Percentage of shares (as a % of the total shareholding of promoter and	100%	100%	0%	100%	0%
-Percentage of shares (as a % of the total share capital of the Company)	25.15%	25.15%	0.00%	25.15%	0.00%





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Particulars	Quarter ended 31.03.2015
B. INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED (STANDALONE)					
Particulars	Quarter ended 31.03.2015	Preceding Quarter ended 31.12.2014	Corresponding Quarter ended 31.03.2014	Year ended 31.03.2015	Previous Year ended 31.03.2014
Segment Revenue					
a. Trading and Interest on Advances	54.05	88.65	9.31	151.71	12.37
b. Real Estate	-	-	-	-	-
c. Others	0.02	-	-	0.02	-
Total	54.07	88.65	9.31	151.73	12.37
d) Other unallocable revenue	-	-	-	-	-
Net Sales/Income from Operations	54.07	88.65	9.31	151.73	12.37
Segment Results					
Profit / (Loss) before tax and interest					
a. Trading and Interest on Advances	(8.79)	11.91	4.51	4.05	5.81
b. Real Estate	-	-	-	-	-
c. Others	0.02	-	-	0.02	-
Total	(8.77)	11.91	4.51	4.07	5.81
Less : Interest and Finance Charges	-	-	-	-	-
Other unallocable Expenses	-	-	-	-	-
Total profit before tax	(8.77)	11.91	4.51	4.07	5.81
Capital employed (Segment Assets-Segment Liabilities)					
a. Trading and Interest on Advances	342.83	340.00	50.05	352.88	50.05
b. Real Estate	-	-	-	-	-
c. Others	-	-	-	-	-
TOTAL	342.83	340.00	50.05	352.88	50.05

Notes :

- 1) The above results have been reviewed by the Audit Committee and have been approved by the Board of Directors at their respective meeting held on 29/05/2015
- 2) Figures for the previous periods are reclassified/rearranged/regrouped, wherever necessary, to correspond with the current period classification/disclosure.
- 3) The company does not have any exceptional and extraordinary item to report for the above period
- 4) The above results are subject to limited review by the statutory auditors of the company.

For SHREENATH INDUSTRIAL INVESTMENT COMPANY LIMITED

Kailash Jangid
KAILASH JANGID
MANAGING DIRECTOR
DIN : 03377929



Place : Mumbai
Date : 29th May, 2015