

SHREENATH INDUSTRIAL INVESTMENT COMPANY LIMITED

CIN : L65990GJ1983PLC005986

Registered Office: 4 Chintan, Bhomeshwar Sociaty, 1 Bajrangwadi, Jamnagar Road, Rajkot, Gujrat-360 002

Tele-fax : 022-2207 1707, email : shreenathiic@gmail.com, website: shreenathiic.indiabizsource.com

Corporate Office: 401, Rajshila Building, JSS Road, Chira Bazaar, Marine Lines (E), Mumbai-400002

Statement of Standalone Unaudited Results For the Quarter ended 30th September, 2014

Part I : Statement of Unaudited Financial Results for the Quarter ended 30th September 2014

(Figure in ₹)

Particulars	3 months ended (30/09/2014)	Corresponding 3 months ended in the previous year (30/09/2013)	figures for current Period ended (30/09/2014)	Previous accounting year ended (31/03/2014)
	Unaudited	Unaudited	Unaudited	Audited
1. Net Sales/Income from Operations	2,25,000.00	5,75,700.00	11,25,000.00	12,36,666.00
2. Other Income	0.00	0.00	0.00	0.00
3. Total Income (1+2)	2,25,000.00	5,75,700.00	11,25,000.00	12,36,666.00
4. Expenditure				
a. Increase/decrease in stock in trade and work in progress	-11,00,000.00		-11,00,000.00	
b. Consumption of raw materials	0.00		0.00	
c. Purchase of traded goods	11,00,000.00		11,00,000.00	
d. Employee Cost	0.00	87,391.00	0.00	2,20,000.00
e. Depreciation	0.00	0.00	0.00	0.00
f. Other expenditure	93,720.36	23,293.00	6,93,881.36	1,96,336.00
g. Audit fees	0.00	9,000.00	0.00	25,000.00
h. Listing Fees	62,964.00	0.00	88,498.00	1,67,698.00
i. Professional Fees	2,500.00	0.00	5,000.00	47,242.00
h. Total	159,184.36	1,19,684.00	7,87,379.36	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)	65,815.64	4,56,016.00	3,37,620.64	5,80,390.00
8. Tax expense	0.00	1,40,909.00	83,988.00	2,00,000.00
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	65,815.64	3,15,107.00	2,53,632.64	3,80,390.00
10. Extraordinary Items (net of tax expense Rs. _____)	0.00	0.00	0.00	0.00
11. Net Profit(+)/ Loss(-) for the period (9-10)	65,815.64	3,15,107.00	2,53,632.64	3,80,390.00
12. Paid-up equity share capital (Face Value of the Share is Rs. 10 each)	3,40,00,000.00	20,00,000.00	3,40,00,000.00	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)	0.019	1.58	0.074	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)	0.019	1.58	0.074	0.95



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

A. Particulars of Shareholding	3 months ended	Corresponding 3 months ended	Preceding 3 months ended	Twelve Months ended
	30.09.2014	30.09.2013	30.06.2014	31.03.2014
1. PUBLIC SHAREHOLDING				
- NUMBER OF SHARES	25,45,000	1,90,000	26,55,000	4,00,000
- PERCENTAGE OF SHAREHOLDING	74.85	95	100	100
2. PROMOTERS AND PROMOTER GROUP SHAREHOLDING	8,55,000	Nil	Nil	Nil
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 30.09.2014
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 the meeting of the Board of Directors of the Company held on 29th October, 2014.
- (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 October 2014

for and on behalf of the Board of Directors
RAJESH AGARWAL
Director