



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

Registered Office: 401, Rajshila Building, JSS Road, Chira Bazaar, Marine Lines (E), Mumbai-400002
Tele-fax : 022-2207 1707, email : info@shreenathiic.in, website: shreenathiic.in

STATEMENT OF STANDALONE UNAUDITED RESULTS For the Quarter ended 30th June, 2015

Part I : Statement of Unaudited Financial Results for the Quarter ended 30th June 2015

(₹ In Lakhs)

PARTICULARS	Quarter ended	Corresponding	Figures for	Previous
	(30.06.2015)	3 months ended	current Period	accounting
	Unaudited	in the previous	ended	year ended
	(30.06.2015)	(30.06.2014)	(30.06.2015)	(31.03.2015)
	Unaudited	Unaudited	Unaudited	Audited
1 Revenue from Operations	312.63	9.00	312.63	151.71
2 Other Income	-	-	-	0.02
3 Total Income (1+2)	312.63	9.00	312.63	151.73
4 Expenditures				
a Increase decrease in stock in trade and work in progress	-	-	-	-
b Purchase of traded goods	306.99	-	306.99	121.71
c Employee Cost	0.84	1.80	0.84	4.44
d Audit Fees	-	-	-	0.56
e Listing Fees	0.17	0.26	0.17	6.71
Office Rent	0.45	-	0.45	1.80
ROC Fees	0.24	-	0.24	0.58
f Other Expenditures	0.24	4.23	0.24	11.86
Total Expenditure (a+h)	308.93	6.29	308.93	147.66
<i>(Any item exceeding 10% of the total expenditure to be shown separately)</i>				
5 Interest	-	-	-	-
6 Exceptional Items	-	-	-	-
7 Profit/Loss from ordinary activities before Tax [3-(4+5+6)]	3.70	2.71	3.70	4.07
8 Tax Expenses	1.15	0.84	1.15	1.23
9 Net Profit/Loss from ordinary activities after Tax (7-8)	2.55	1.87	2.55	2.84
10 Extraordinary Items (net of tax expense Rs. _____)	-	-	-	-
11 Net Profit/ Loss for the period	2.55	1.87	2.55	2.84
12 Paid-up equity share capital <i>(Face Value of the Share is Rs. 10 each)</i>	340.00	265.50	340.00	340.00
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	0.07	0.07	0.08
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	0.07	0.07	0.08



Part II : Select Information for the Quarter ended 30th June 2015

A.	PARTICULARS OF SHAREHOLDING	Quarter ended	Corresponding	Figures for	Previous
		(30.06.2015)	3 months ended in the previous year (30.06.2014)	current Period ended (30.06.2015)	accounting year ended (31.03.2015)
1	PUBLIC SHAREHOLDING				
-	No. of Shares	2,545,000.00	2,655,000.00	2,545,000.00	2,545,000.00
-	Percentage of Holding	74.85	100.00	74.85	74.85
2	PROMOTERS AND PROMOTER GROUP SHAREHOLDING				
a)	Pledged/Encumbered				
-	No. of Shares	-	-	-	-
-	Percentage of Holding	-	-	-	-
	<i>(As a % of total Shareholding of Promoter and Promoter Group)</i>				
-	Percentage of Holding	-	-	-	-
	<i>(As a % of total Share Capital of the Company)</i>				
b)	Non-encumbered				
-	No. of Shares	855,000.00	-	855,000.00	855,000.00
-	Percentage of Holding	100.00%	0.00%	100.00%	100.00%
	<i>(As a % of total Shareholding of Promoter and Promoter Group)</i>				
-	Percentage of Holding	25.15%	0.00%	25.15%	25.15%
	<i>(As a % of total Share Capital of the Company)</i>				

B.	INVESTOR COMPLAINTS	Quarter Ended
		(30.06.2015)
	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 30th July 2015.
- (2) Figures for the previous period are reclassified/rearranged/regrouped, wherever necessary to correspond with the current period classification/Disclosure
- (3) The Company does not have any Exceptional or Extraordinary item to report for the above periods.
- (4) The above results are subject of limited review by the statutory Auditor of the Company.

For SHREENATH INDUSTRIAL INVESTMENT CO. LTD.

Kailash Jangid
Managing Director
DIN : 03377929



Place : Mumbai
Date : 30th July 2015



LIMITED REVIEW REPORT FOR COMPANIES OTHER THAN BANK

We have reviewed the accompanying statement of unaudited financial results* ("the statement") of **SHREENATH INDUSTRIAL INVESTMENT COMPANY LIMITED** for the period ended 30th June, 2015. This statement is the responsibility of the Company's management and has been approved by the board of Directors. Our responsibility is to issue a report on these financial results on our review.

We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2400, issued by the institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiry of company's personnel and analytical procedure applied to financial data and thus provides less assurance than an audit and accordingly we do not express an opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the accounting standards specified under section 133 of the Companies Act, 2013 read with the Rule 7 of the Companies (Accountants) Rules, 2014 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing agreement with stock exchanges including the manner in which it is to be disclosed, or that it contain any material misstatement.

Further, We also report that we have traced the number of shares as well as the percentage of shareholding in respect of aggregate amount of public shareholding in terms of clause 35 of the Listing agreements and the particular relating to undisputed investor complaints from the details furnish by the management.

For Motilal & Associates
Chartered Accountants
FRNo. 106584W

Motilal Jain
Partner
Membership No. 036811



Date: 30th July, 2015

Place: Mumbai