



SHIVA SUITINGS LIMITED

Regd. Off. : 384-M, DABHOLKAR WADI, 3RD FLOOR, KALBADEVI ROAD, MUMBAI – 400002
CIN : L17110MH1985PLC038265 Tele. : (91-22) 2200 4849 ✕ (91-22) 2208 7170

November 16, 2019

TO,
DEPT. OF CORPORATE SERVICES (CRD)
BSE LIMITED
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai- 400 001

SCRIP CODE: 521003

**SUBJECT: NEWSPAPER PUBLICATION OF UN-AUDITED FINANCIAL
STATEMENT OF THE COMPANY FOR THE QUARTER & HALF
YEAR ENDED SEPTEMBER 30, 2019**

Dear Sirs,

Pursuant to Regulation 47 (3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith copy of newspaper publication pertaining to the Un-Audited Financial Results of the Company for the quarter & half year ended September 30, 2019, published in Free Press Journal (In English) and Navshakti (In Marathi) on November 16, 2019.

Kindly take the same on record.

Thanking you.

Yours faithfully,

FOR SHIVA SUITINGS LTD



AMRITA TRILOKI MISHRA
ADDITIONAL DIRECTOR
DIN: 08589811
Encl: a/a

SHIVA SUITINGS LIMITED							
Regd. Off. : 384-M, Dabholkar Wadi, 3rd Floor, Kalbadevi Road, Mumbai - 400 002.							
CIN : L17119MH1905PLC030295							
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019							
AMOUNT IN RS. IN LACS EXCEPT EPS							
Sl. No.	Particulars	Quarter Ended			Six months ended		Year ended
		30.09.2019 Unaudited	30.09.2018 Unaudited	30.09.2018 Unaudited	30.09.2019 Unaudited	30.09.2018 Unaudited	
1	REVENUE FROM OPERATIONS						
2	(A) NET SALES/INCOME FROM OPERATIONS	256.68	41.30	200.94	299.98	386.51	726.53
	(B) OTHER INCOME	-	-	-	-	-	-
	TOTAL INCOME FROM OPERATIONS	256.68	41.30	200.94	299.98	386.51	726.53
3	EXPENSES						
	(A) COST OF MATERIALS						
	CONSUMED	2.55	-	-	2.55	2.55	-
	(B) PURCHASES	220.26	34.15	264.11	255.41	344.16	473.91
	(C) (INCREASE) / DECREASE IN STOCK IN TRADE	11.80	-	18.03	11.80	24.25	3.40
	(D) DEPRECIATION	-	-	-	-	-	-
	(E) EMPLOYEE BENEFIT EXPENSES	3.35	8.30	3.11	3.65	5.13	11.68
	(F) OTHER EXPENDITURE	6.48	1.38	1.21	7.80	3.70	8.96
	(G) Finance Costs	-	-	-	-	-	-
	TOTAL EXPENSES	244.40	34.23	287.06	282.63	381.35	487.95
4	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS (I)	12.28	5.47	3.78	17.35	5.16	28.58
5	PROFIT / (LOSS) AFTER FINANCE COSTS AND BEFORE EXCEPTIONAL ITEMS (II)	12.28	5.47	3.78	17.35	5.16	28.58
6	EXCEPTIONAL ITEMS						
	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (E-7)	12.28	5.47	3.78	17.35	5.16	28.58
8	PROVISION FOR TAX						
	(A) PROVISION FOR CURRENT TAX	2.20	1.27	0.76	3.47	1.94	5.45
	(B) PROVISION FOR DEFERRED TAX	-	-	-	-	-	-
	(C) MAT CREDIT ENTITLEMENT	-	-	-	-	-	1.21
9	TOTAL TAX EXPENSES	2.20	1.27	0.76	3.47	1.94	2.36
10	NET PROFIT AFTER TAX FROM ORDINARY ACTIVITIES (I+8)	10.08	3.80	3.02	13.88	4.12	21.22
11	EXTRAORDINARY ITEMS						
12	NET PROFIT AFTER TAX FOR THE PERIOD (10-11)	10.08	3.80	3.02	13.88	4.12	21.22
13	OTHER COMPREHENSIVE INCOME / (LOSS)	-	-	-	-	-	-
14	TOTAL COMPREHENSIVE INCOME / (LOSS) AFTER TAXES (12-13)	10.08	3.80	3.02	13.88	4.12	21.22
15	PAID UP EQUITY SHARE CAPITAL (Face Value of Rs.10/- each)	165.04	165.04	165.04	165.04	165.04	165.04
16	RESERVES (including Revaluation Reserves)	-	-	-	-	-	-
17	EARNING PER SHARE (Not Assailable, Face Value Rs.10/- each)						
	(A) BASIC AND DILUTED EPS (Rs.) (Before extraordinary items)	0.65	0.25	0.18	0.90	0.27	1.27
	(B) BASIC AND DILUTED EPS (Rs.) (After extraordinary items)	0.65	0.25	0.18	0.90	0.27	1.27

Notes :

- These financial results have been prepared in accordance with IND AS and the recognition and measurement principles laid down in Ind AS-34 Interim financial reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- The Statutory Auditors have carried out limited review of the Un-audited financial results of the Company for the quarter and half year ended 30th September, 2019.
- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board of Directors in its meeting held on 14.11.2019.
- As per the requirements of IND AS, no disclosure is required as the Company is operating in only one segment i.e. Textiles.
- Previous year's figures have been re-grouped and re-classified wherever necessary to make them comparable.

**By the Order of Board
For SHIVA SUITINGS LIMITED**

Place : Mumbai
Date : 14.11.2019

DIRECTOR

Statement of Assets and Liabilities as at 30th September, 2019
(Amount in Rs.)

Particulars	30th Sep. 2019	31st March, 2019
A. ASSETS		
1 Current assets		
a) Inventories	660,765	2,340,350
b) Financial Assets		
(i) Trade receivables	25,644,432	13,085,141
(ii) Cash and cash equivalents	4,018,208	1,179,437
(c) Current Tax Asset	9,454,260	6,560,100
d) Other Current Assets	57,783	252,140
TOTAL	37,103,799	23,420,176
B. EQUITY AND LIABILITIES		
1 Equity		
a) Equity Share capital	15,503,950	15,503,950
b) Other Equity	1,501,806	133,367
Liabilities		
2 Current liabilities		
(a) Financial Liabilities		
(i) Trade payables	20,018,878	7,693,574
(b) Other Current liabilities	11,363	73,861
(c) Provisions	50,000	15,354
TOTAL	37,103,799	23,420,176

**By the Order of Board
For SHIVA SUITINGS LIMITED**

Place: Mumbai
Date: 14.11.2019

DIRECTOR

SHIVA SUITINGS LIMITED						
Regd. Off. : 381-46, Dabholkar Wadi, 3rd Floor, Kharadevi Road, Mumbai - 400 092.						
CIN : 1474 08M4 98921 LC038285						
STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2019						
Amount (Rs. In Lakhs) except EPS						
Sl. No.	Particulars	Quarter ended			Six months ended	
		30.09.2019 Unaudited	30.06.2019 Unaudited	30.06.2019 Unaudited	30.09.2019 Unaudited	30.06.2019 Unaudited
1	REVENUE FROM OPERATIONS					
2	(A) NET SALES/INCOME FROM OPERATIONS	256.68	41.30	290.94	299.98	386.51
	(B) OTHER INCOME	-	-	-	-	-
	TOTAL INCOME FROM OPERATIONS	256.68	41.30	290.94	299.98	386.51
3	EXPENSES					
	(A) COST OF MATERIALS					
	CONSUMED	2.55	-	-	2.55	2.16
	(B) PURCHASES	220.26	34.15	264.11	255.41	344.16
	(C) (INCREASE) / DECREASE IN STOCK IN TRADE	11.80	-	18.03	11.80	24.25
	(D) DEPRECIATION	-	-	-	-	-
	(E) EMPLOYEE BENEFIT EXPENSES	3.25	8.30	3.11	3.95	5.13
	(F) OTHER EXPENDITURE	0.48	1.38	1.21	2.86	3.76
	(G) Finance costs	-	-	-	-	-
	TOTAL EXPENSES	244.40	34.23	287.06	282.53	381.35
4	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS & EXCEPTIONAL ITEMS (3-4)	12.28	5.47	3.78	17.35	5.16
5	PROFIT / (LOSS) AFTER FINANCE COSTS AND BEFORE EXCEPTIONAL ITEMS (4-5)	12.28	5.47	3.78	17.35	5.16
6	EXCEPTIONAL ITEMS					
7	PROFIT / (LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (6-7)	12.28	5.47	3.78	17.35	5.16
8	PROVISION FOR TAX					
	(A) PROVISION FOR CURRENT TAX	2.20	1.27	0.76	3.47	1.94
	(B) PROVISION FOR DEFERRED TAX	-	-	-	-	-
	(C) NET CREDIT ENTITLEMENT	-	-	-	-	-
9	TOTAL TAX EXPENSES	2.20	1.27	0.76	3.47	1.94
10	NET PROFIT AFTER TAX FROM ORDINARY ACTIVITIES (8-8)	10.08	3.80	3.02	13.88	4.12
11	EXTRAORDINARY ITEMS					
12	NET PROFIT AFTER TAX FOR THE PERIOD (10-11)	10.08	3.80	3.02	13.88	4.12
13	OTHER COMPREHENSIVE INCOME / (LOSS)	-	-	-	-	-
14	TOTAL COMPREHENSIVE INCOME / (LOSS) AT ILC TAXES (12+13)	10.08	3.80	3.02	13.88	4.12
15	PAID UP EQUITY SHARE CAPITAL (Face Value of Rs. 10/- each)	155.04	155.04	155.04	155.04	155.04
16	RESERVES (including Revaluation Reserves)	-	-	-	-	-
17	EARNING PER SHARE (Not Amortised, Face Value Rs.10/- each)					
	(A) BASIC AND DILUTED EPS (Rs.) (Before extraordinary items)	0.65	0.25	0.19	0.90	0.27
	(B) BASIC AND DILUTED EPS (Rs.) (After extraordinary items)	0.65	0.25	0.19	0.90	0.27

Notes :

- These financial results have been prepared in accordance with IND AS and the recognition and measurement principles laid down in Ind AS-34 Interim financial reporting prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
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**By the Order of Board
For SHIVA SUITINGS LIMITED**

Place : Mumbai
Date : 14.11.2019

DIRECTOR

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(Amount in Rs.)			
Particulars	30th Sep. 2019	31st March, 2019	
A. ASSETS			
1 Current assets			
a) Inventories	660,765	2,340,300	
b) Financial Assets			
(i) Trade receivables	25,644,432	13,005,141	
(ii) Cash and cash equivalents	4,015,208	1,178,437	
c) Current Tax Asset	9,484,560	6,660,108	
d) Other Current Assets	57,783	252,140	
TOTAL	37,103,760	23,428,176	
B. EQUITY AND LIABILITIES			
1 Equity			
a) Equity Share capital	15,503,950	15,503,950	
b) Other Equity	17,025,558	15,637,347	
2 Liabilities			
Current liabilities			
(a) Financial Liabilities			
(i) Trade payables	20,018,878	7,693,574	
(b) Other Current liabilities	11,260	73,801	
(c) Provisions	50,000	15,354	
TOTAL	37,103,790	23,428,176	

**By the Order of Board
For SHIVA SUITINGS LIMITED**

Place: Mumbai
Date: 14/11/2019

DIRECTOR