

Shyamkamal Investments Limited

CIN: L65990MH1982PLC028554

Regd. Office: 8 Sai Complex Wing B, Kandarpada 44 D P RD Dahisar, West
Mumbai Thane - 400 068

E-mail: shyamkamalinvnt@gmail.com

Date: 10th November, 2023

To,
BSE Limited
Phiroze Jeejeebhoy Tower,
Dalal Street,
Mumbai - 400 001

Dear Sir / Madam,

Subject: Submission of Unaudited Financial Results for the Quarter and Half Year ended on 30th September, 2023 along with Limited Review Report

Ref: Security Id: SHYMINV / Code: 505515

In reference to captioned subject and pursuant to Regulation 33(3) (d) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are hereby submitting the Unaudited Financial Results for the Quarter and Half Year ended on 30th September, 2023 along with Limited Review Report.

Kindly take the same on your record and oblige us.

Thanking You

For, Shyamkamal Investments Limited

Jatinbhai Shah
Whole-time Director
DIN: 03513997

Shyamkamal Investment Limited							
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UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER /HALF YEAR ENDED 30TH SEPTEMBER, 2023							
(` In Lacs except for earning per share data)							
Sr. No	Particulars	3 months ended			Half Year Ended		Account Year Ended
		30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from Operations	-	-	-	-	-	-
2	Other Income	-	0.05	-	0.05	0.03	0.03
3	Total Revenue (1+2)	-	0.05	-	0.05	0.03	0.03
4	Expenses						
	a. Cost of material consumed	-	-	-	-	-	-
	b. Purchase of stock-in-trade	-	-	-	-	-	-
	c. Change in inventories of finished goods, work-in- process and stock-in-trade	(9.90)	(0.47)	2.02	(10.37)	(1.22)	21.31
	d. Employees benefits expense	-	-	0.54	-	0.54	0.90
	e. Finance costs	-	-	-	-	-	-
	f. Depreciation and amortisation expense	-	-	-	-	-	-
	g. Power and Fuel	-	-	-	-	-	-
	h. Other Expenses	-	1.51	-	1.51	4.08	4.40
	Total Expenses	(9.90)	1.04	2.56	(8.86)	3.40	26.61
	Profit before Exceptional Items and Extraordinary Items and Tax (3-4)	9.90	(0.99)	(2.56)	8.91	(3.37)	(26.58)
5	Exceptional items	-	-	-	-	-	-
6	Profit Before Tax (5-6)	9.90	(0.99)	(2.56)	8.91	(3.37)	(26.58)
	Current Tax	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	-
8	Total Tax Expenses	-	-	-	-	-	-
9	Profit for the period from Continuing Operation (7-8)	9.90	(0.99)	(2.56)	8.91	(3.37)	(26.58)
10	Profit from Discontinuing operations before tax	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	Profit from Discontinuing operations (after tax) (10-11)	-	-	-	-	-	-
13	Share of Profit (loss) of associates and joint venture accounted for using equity method.	-	-	-	-	-	-
14	Profit for the period (9-12)	9.90	(0.99)	(2.56)	8.91	(3.37)	(26.58)
15	Other comprehensive income net of taxes	1.95	0.74	1.12	2.69	1.12	0.61
16	Total comprehensive income net of taxes (14+15)	11.85	(0.25)	(1.44)	11.60	(2.25)	(25.97)
17	Details of equity share capital						
	Paid-up equity share capital						
	Other Equity	829.00	829.00	829.00	829.00	829.00	829.00
	Face value of equity share capital						
18	Earnings Per Share (EPS)						
	a) Basic	0.01	0.00	0.00	0.01	0.00	0.00
	b) Diluted	0.01	0.00	0.00	0.01	0.00	0.00
Notes:							
1	These financial results were reviewed by the audit committee and thereafter have been approved by the board of directors at its meeting held on Friday, November 10, 2023. The Statutory Auditors have carried out Limited review of the financial results for the quarter ended September 30, 2023.						
2	These financial results have been prepared in accordance with the Indian Accounting Standard (referred to as "Ind AS") prescribed under section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standard) Rules as amended from time to time.						
3	IND AS 108 Relating to Segment wise reporting is not applicable as the Company operates in only One Primary Segment i.e. trading and investment in securities.						
4	Previous year/quarter figures have been regrouped/rearranged wherever necessary.						
5	Unquoted Shares are taken at Cost Price as certified by management and carried forward from previous year.						
6	Previous year figures were audited by ABN & Co. Chartered Accountants.						
FOR Shyamkamal Investment Limited							
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Place: Ahmedabad Date: 10/11/2023</p> </div> <div style="width: 45%; text-align: right;"> <p>Jatinbhai Shah Whole Time Director DIN :03513997</p> </div> </div>							

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Balance Sheet As at September-2023			
(` In Laacs)			
	Particulars	As at 30.09.2023	As at 31.03.2023
A	ASSETS		
1	Non-Current Assets		
	(a) Property, Plant and Equipment	-	-
	(b) Capital work-in-progress	-	-
	(c) Other Intangible Assets	-	-
	(c) Financial Assets		
	(i) Investments	-	-
	(ii) Trade Receivables	-	-
	(iii) Loans	187.00	199.00
	(d) Deferred Tax Assets (net)	-	-
	(e) Other Non-Current Assets	-	-
	Sub-total - Non-Current Assets	187.00	199.00
2	Current Assets		
	(a) Inventories	34.34	23.97
	(b) Financial Assets		
	(i) Investment	1.47	4.16
	(ii) Trade Receivables	-	-
	(iii) Cash and Cash Equivalents	6.94	1.40
	(iv) Bank Balances other than (iii) above	-	-
	(v) Other financial assets	-	-
	(c) Current Tax Assets (Net)	-	-
	(d) Other Current Assets	-	-
	Sub-total - Current Assets	42.75	29.54
	TOTAL - ASSETS	229.75	228.54
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	829.00	829.00
	(b) Other Equity	(627.37)	(633.57)
	Sub-total - Equity	201.63	195.43
	Liabilities		
	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	-	5.00
	(ii) Trade Payables	-	-
	(b) Provisions	-	-
	(c) Deferred Tax Liabilities (Net)	-	-
	(d) Other Non-Current Liabilities	-	-
	Sub-total - Non Current Liabilities	-	5.00
2	Current liabilities		
	(a) Financial Liabilities	-	-
	(i) Short term Borrowings	-	-
	(ii) Trade Payables	24.61	24.60
	(iii) Other Financial Liabilities (Current Maturities of Long term Debt)	3.51	3.51
	(b) Other Current Liabilities	-	-
	(c) Provisions	-	-
	(d) Current Tax Liabilities (Net)	-	-
	Sub-total - Current Liabilities	28.12	28.11
	TOTAL - EQUITY AND LIABILITIES	229.75	228.54
FOR Shyamkamal Investment Limited			
Place: Ahmedabad Date: 10/11/2023	Jatinbhai Shah Whole Time Director DIN :03513997		

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Cash Flow Statement for the Half Year Ended 30th September 2023

(` In Lacs)

	Half year ended	
	September 30, 2023	September 30, 2022
	Un-Audited	Un-audited
A. CASH FLOW FROM OPERATING ACTIVITIES		
Profit before tax as per Statement of Profit and Loss	8.91	(3.37)
Adjusted for:	-	-
Depreciation	-	-
Finance Cost	-	-
Operating Profit before working capital changes	8.91	(3.37)
Adjusted for:		
Trade and other recievables	-	-
Inventories	(10.37)	(1.22)
Other Current Assets	12.00	-
Other Current & Financial Liabilities	-	1.04
Provisions	-	-
Trade and others Payables	-	3.56
Cash Generated from Operations	1.63	3.38
Adjusted for:		
Income Tax	-	-
Net Cash from Operating activities	10.54	0.01
B. CASH FLOW FROM INVESTING ACTIVITIES		
Misc Expenditure	-	-
(Purchase) /Sale of Fixed Assets	-	-
Change in Non Current Liabilities	(5.00)	-
Net Cash Flow from Investing Activities	(5.00)	-
C. Cash Flow from Financing activities:		
Finance Cost	-	-
Proceeds from share issued	-	-
Proceeds from share Premium	-	-
Increase in Long Term/ Short Term Advances	-	-
Increase in Long Term/ Short Term Borrowings	-	-
Net cash from Financing Activities	-	-
Net Increase/(Decrease) in cash equivalents	5.54	0.01
Opening Balance of Cash & Cash equivalents	1.40	1.41
Closing Balance of Cash & Cash equivalents	6.94	1.42

FOR Shyamkamal Investment Limited

Place: Ahmedabad
Date: 10/11/2023

Jatinbhai Shah
Whole Time Director
DIN :03513997



LIMITED REVEIW REPORT

Independent Auditor's Review Report on Quarterly Unaudited Financial Results of Shyamkamal Investments Limited pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015

To,
The Board of Directors
Shyamkamal Investments Limited
Mumbai

We have reviewed the accompanying Statement of Unaudited Financial Results of **Shyamkamal Investments Limited** ("the Company") for the quarter ended on September 30, 2023 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



Mukeshkumar Jain & Co.
Chartered Accountants

Previous Year figures were audited by ABN & Co. Chartered Accountants and we have relied on their audited Financial Statements for the purpose of Opening Balances. Unquoted Shares are taken at Cost Price. Unquoted Shares and Shares held in Physical form (as investments and Inventory) carried from Previous Years, are certified by the management. We could only verify shares worth Rs. 37,070/- as on the date.

For, M/s. Mukeshkumar Jain & Co.
Chartered Accountants
FRN: 106619W

Rajit Tillani



Rajit Tillani
(Partner)
Membership No: 405662

Date: 10th November, 2023
Place: Ahmedabad

UDIN: 23405662BGUNPV4364