

07th August, 2024

To,
BSE Limited,
Corporate Relationship Department,
1st Floor, New Trading Ring, PJ Tower,
Dalal Street, Mumbai - 400 001

Script Code: 503696

Respected Sir / Madam,

Sub: Compliance with the Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter ended 30th June 2024.

Pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following:

1. Un-audited Financial Results along with its limited review report for Quarter ended 30th June 2024;
2. Limited Review Report given by the Statutory Auditor of the Company.

I, Jatin Ramanlal Jain, Managing Director, of the Company, hereby declare and confirm that the Statutory Auditors of the Company, have issued an Unmodified Limited Review Report on Standalone Financials Statements of the Company for the quarter ended 30th June 2024.

We request you to kindly take note of the same and acknowledge the receipt.

Thanking you,

Yours Faithfully,

For Shreenath Investment Company Limited

Jatin Ramanlal Jain
Managing Director
DIN: 08521872
Place: Mumbai

KAMDAR DALAL & ASSOCIATES

CHARTERED ACCOUNTANTS

C-3/2, Khira Nagar, S.V.Road, Santacruz West, Mumbai – 400 054

Phones : 022-2661 4713 / 022-2661 5677

Email : skkandco@gmail.com

LIMITED REVIEW REPORT ON UNAUDITED INTERIM STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

To the Board of Directors of
Shreenath Investment Company Limited
Mumbai.

1. We have reviewed the accompanying Statement of unaudited standalone financial results (“the Statement”) of **Shreenath Investment Company Limited** for the quarter ended June 30, 2024 and year to date from April 01, 2024 to June 30, 2024 being prepared and submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (“the Listing Regulations, 2015”) as amended.
2. 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 principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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 (ICAI). 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 inquiries of company personnel and analytical procedures applied to financial data and, thus, it provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards and other recognised accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

FOR KAMDAR DALAL & ASSOCIATES
FIRM REGISTRATION NO. : 129596W
CHARTERED ACCOUNTANTS

SHAILESH
KANTILAL
KAMDAR

Digitally signed by SHAILESH
KANTILAL KAMDAR
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personal=3462823e4d424098,
c=IN, o=KAMDAR, ou=KAMDAR,
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S.K. KAMDAR
PARTNER

MEMBERSHIP NO. : 032878
UDIN : 24032878BKBHGB6140

MUMBAI : AUGUST 07, 2024

Shreenath Investment Company Limited

CIN : L67120MH1979PLC022039

Regd. Office: 801-802, Dalamal Tower, Nariman Point, Mumbai - 400 021. Tel.: 6638-1800

Website: www.shreenathinvestment.in, E-mail: sicl2889@gmail.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

(Rs. in Lakhs except EPS)						
Sr. No.	Particulars	Quarter ended			Year ended	
		June 30, 2024	March 31, 2024	June 30, 2023	March 31, 2024	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
I	Revenue from Operations	-	5,889.82	-	5,889.82	
II	Other income	115.31	167.48	26.63	412.72	
III	Total Income (I+II)	115.31	6,057.30	26.63	6,302.54	
IV	EXPENSES					
	(a) Purchases of stock-in-trade	-	5,874.69	-	5,874.69	
	(b) Employee Benefits Expenses	31.82	2.43	0.75	4.68	
	(c) Depreciation and Amortization expenses	0.14	0.05	0.05	0.21	
	(d) Other Expenses	5.96	13.42	4.46	59.75	
	Total Expenses(IV)	37.92	5,890.59	5.26	5,939.33	
V	Profit/(Loss) before exceptional and extraordinary items and Tax (III-IV)	77.39	166.71	21.37	363.21	
VI	Exceptional Items	-	-	-	-	
VII	Profit/(Loss) before extraordinary items and Tax (V-VI)	77.39	166.71	21.37	363.21	
VIII	Extraordinary items	-	-	-	-	
IX	Profit/(Loss) before Tax (VII-VIII)	77.39	166.71	21.37	363.21	
X	Tax Expenses					
	Current tax	11.57	44.14	0.05	86.85	
	Deferred tax	17.38	(6.92)	6.66	8.47	
	Total Tax Expenses (X)	28.95	37.22	6.71	95.32	
XI	Net Profit/(Loss) for the period (IX-X)	48.44	129.49	14.66	267.89	
XII	Other Comprehensive Income					
	Items that will be reclassified to Profit or Loss	7,437.50	4,394.29	4,789.22	13,241.52	
	Less: Income tax effect on above	(850.85)	(502.59)	(547.84)	(1,514.65)	
	Other Comprehensive Income net of Income tax (XII)	6,586.65	3,891.70	4,241.38	11,726.87	
XIII	Total Comprehensive Income (XI + XII)	6,635.09	4,021.19	4,256.04	11,994.76	
XIV	Paid-up Equity share capital (Face value ₹ 10 each)	25.00	25.00	25.00	25.00	
	Earnings per share (of Rs. 10 each) (Not Annualised)					
	Basic / Diluted EPS (Rs.)	19.38	51.79	5.86	107.15	

Notes :

- The above financial results for the quarter ended June 30, 2024 were reviewed by the Audit Committee and approved by the Board of Directors on August 07, 2024 and have been subjected to a "Limited Review" by the Statutory Auditors.
- The Financial results of the Company have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- The Company operates in single business and geographical segment. Hence, no additional disclosures are required to be given as per Ind AS 108 on Operating Segments other than those already given in financial results.
- Previous year's / period's figures have been re-grouped / re-arranged wherever necessary to conform to the figures of the current period.

For and on behalf of the Board
Shreenath Investment Company Limited

Jatin Jain
Jatin Jain
Managing Director
DIN: 08521872



Place: Mumbai
Dated: 07.08.2024