

Shivom Investment & Consultancy Limited

Regd. Office : 91, N.S Road, 3rd Floor, Vilayati Kothi, Kolkata - 700001

Quarterly Unaudited Financial Results for the for the Period 01-10-2011 to 31-12-2011

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 31.12.11	Corresponding 3 months in the previous year	Year to date figures for current period	Year to date figures for previous year	Previous Accounting Year
1	Net Sales/Income from Operations	0.58	3.03	1.74	9.09	12.12
2	Other Income	0.56	0.87	1.68	2.61	3.49
3	Total Expenditure	1.05	3.78	2.64	9.86	14.44
	(a) Decrease/ (increase) in stock in trade	-	-	-	-	-
	(b) Consumption of raw Material	-	2.89	-	8.67	11.56
	(c) Staff Cost	0.15	0.15	0.45	0.45	0.60
	(d) Other Expenditure (any item exceeding 10 % to the total expenditure to be shown in separately)	0.73	0.57	2.19	0.74	2.28
4	Interest	-	-	-	-	-
5	Depreciation	0.17	0.17	0.51	0.51	0.68
6	Profit/(Loss) before tax (1+2-3-4-5)	0.09	0.12	0.27	1.33	0.49
7	Provision for Tax	-	-	-	-	0.41
8	Net Profit / Loss (6-7)	0.09	0.12	0.27	1.33	0.08
9	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	43.00	43.00	43.00	43.00	43.00
10	Reserves excluding revaluation Reserves (as per last Balance Sheet) of previous accounting year to be given in Column 5	125.08	124.90	125.08	124.90	124.90
11	Basic and diluted EPS for the period for the year to date and for the previous year (not to be annualized)	0.02	0.03	0.06	0.31	0.02
12	(Applicable for half yearly financial result) aggregate of non promoting share holders					
	- No. of Shares	43,00,300	43,00,300	43,00,300	43,00,300	43,00,300
	- Percentage of Share Holding	100.00	100.00	100.00	100.00	100.00

For SHIVOM INVESTMENT & CONSULTANCY LTD

Place : Kolkata

Date : 06th February, 2012

