

**Shivom Investment & Consultancy Limited**  
Regd. Office : 91, N.S Road, 3rd Floor, Vilayat Kothi, Kolkata - 700001

Rs. In Lacs

Unaudited Financial Results for the Quarter ended 31st March' 2012

Sr. No.	Particulars	QUARTER ENDED			YEAR ENDED	
		31.03.2012	31.12.2011	31.03.2011	31.03.2012	31.03.2011
1	<b>Income from Operations</b>					
	a) Net Sales/Income from Operations	0.59	0.58	3.03	2.93	12.12
	b) Other Operating Income	0.57	0.56	0.87	2.25	3.49
	<b>Total Income from Operations (Net)</b>	<b>1.16</b>	<b>1.14</b>	<b>3.90</b>	<b>4.58</b>	<b>15.61</b>
2	<b>Expenditure</b>					
	(a) Increase / decrease in stock in trade and work in progress	-	-	-	-	-
	(b) Consumption of raw materials	-	-	-	-	-
	(c) Purchase of traded goods	-	0.15	2.89	-	11.56
	(d) Employees Cost	0.15	-	0.15	0.60	0.60
	(e) Depreciation	0.16	0.17	0.17	0.67	0.68
	(g) Other Expenditure	0.72	0.73	0.57	2.91	2.28
	<b>Total (Any Item exceeding 10% of the Total expenditure to be shown separately)</b>	<b>1.03</b>	<b>1.05</b>	<b>3.78</b>	<b>4.18</b>	<b>15.12</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>0.13</b>	<b>0.09</b>	<b>0.12</b>	<b>0.40</b>	<b>0.49</b>
4	<b>Other Income/(Loss)</b>	-	-	-	-	-
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>0.13</b>	<b>0.09</b>	<b>0.12</b>	<b>0.40</b>	<b>0.49</b>
6	<b>Interest</b>	-	-	-	-	-
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>0.13</b>	<b>0.09</b>	<b>0.12</b>	<b>0.40</b>	<b>0.49</b>
8	<b>Exceptional Items</b>	-	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>0.13</b>	<b>0.09</b>	<b>0.12</b>	<b>0.40</b>	<b>0.49</b>
10	<b>Provision for Tax</b>	-	-	-	0.37	0.41
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>0.13</b>	<b>0.09</b>	<b>0.12</b>	<b>0.03</b>	<b>0.08</b>
12	<b>Extra Ordinary Items (Net of Tax Expense of Rs. Lac)</b>	-	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>0.13</b>	<b>0.09</b>	<b>0.12</b>	<b>0.03</b>	<b>0.08</b>
14	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>43.00</b>	<b>43.00</b>	<b>43.00</b>	<b>43.00</b>	<b>43.00</b>
15	<b>Reserves excluding revaluation Reserves as per last Balance Sheet</b>	<b>125.10</b>	<b>125.08</b>	<b>125.08</b>	<b>125.10</b>	<b>125.08</b>
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>					
(i)	a) Basic	0.03	0.02	0.03	0.01	0.02
	b) Diluted	0.03	0.02	0.03	0.01	0.02
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>					
(ii)	a) Basic	0.03	0.02	0.03	0.01	0.02
	b) Diluted	0.03	0.02	0.03	0.01	0.02
A	<b>PARTICULARS OF SHAREHOLDING</b>					
	Public Shareholding					
	- Number 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
18	<b>Promoter and Promoter Group Shareholding</b>					
	a) Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-
	b) None-Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-

For SHIVOM INVESTMENT & CONSULTANCY LTD

Place : Kolkata  
Date : 11th May 2012

