

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

Rs. in Lacs

Statement of Un-Audited Results for the Quarter ended 30th September 2013

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Corresponding 6	Corresponding 6	Year to date
		30.09.2013	Months ended	Months ended	Months ended	Months ended	figures as on
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	7.43	-	-	9.99	-	-
	b) Other Operating Income		1.92	1.86		3.78	7.96
	Total Income from Operations (Net)	7.43	1.92	1.86	9.99	3.78	7.96
2	Expenses						
	(a) Cost of Material Consumed		-	-		-	-
	(b) Purchases of Stock-in-trade		-	-		-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade		-	-		-	-
	(d) Employees Benefit Expenses	5.75	0.67	0.67	7.10	1.34	2.68
	(e) Depreciation & Amortization Expenses		0.16	0.16		0.32	0.64
	(f) BSE Listing Fees / Depository Expenses		-	-		-	-
	(g) Other Expenses	0.56	0.73	0.73	1.51	1.46	3.12
	Total Expenses	6.31	1.56	1.56	8.61	3.12	6.44
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	1.12	0.36	0.30	1.38	0.66	1.52
4	Other Income/(Loss)		-	-		-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	1.12	0.36	0.30	1.38	0.66	1.52
6	Finance Costs		-	-		-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	1.12	0.36	0.30	1.38	0.66	1.52
8	Exceptional Items		-	-		-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	1.12	0.36	0.30	1.38	0.66	1.52
10	Tax Expense		-	-		-	0.71
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	1.12	0.36	0.30	1.38	0.66	0.81
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)		-	-		-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	1.12	0.36	0.30	1.38	0.66	0.81
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	43,00,000	43,00,000	43,00,000	43,00,000	43,00,000	43,00,000
15	Reserves excluding revaluation Reserves as per last Balance Sheet	125.91	125.91	125.10	125.91	125.10	125.91
16	Earning Per Share (before extra-ordinary Items) of Rs. 10/- each (not annualized)						
	(i) a) Basic	0.26	0.08	0.07	0.32	0.15	0.19
	b) Diluted	0.26	0.08	0.07	0.17	0.17	0.19
17	Earning Per Share (after extra-ordinary Items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	0.26	0.08	0.07	0.32	0.15	0.19
	b) Diluted	0.26	0.08	0.07	0.17	0.17	0.19
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	43,00,300	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	100.00
18	Promoter and Promoter Group Shareholding						
	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)		-	-		-	-
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil	Disposed during the Quarter				Nil
	Received during the Quarter	Nil	Remaining Unresolved at the end of Quarter				Nil

Notes :

- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 11th October 2013
- Provision for Taxation will be made at the end of the year.
- Statutory Auditors have carried Limited Review for above Results.

Place : Kolkata

For Shivom Investment & Consultancy Ltd.

