

Statement of Un-Audited Results for the Quarter ended 30th September 2014


Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Corresponding 6	Corresponding 6	Year to date
		30.09.2014	Months ended	Months ended	Months ended	Months ended	figures as on
		Un-Audited	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	70.03	15.77	7.43	85.80	9.99	20.65
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from Operations (Net)	70.03	15.77	7.43	85.80	9.99	20.65
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	1.77	1.83	5.75	3.60	7.10	12.05
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-	-
	(g) Other Expenses	1.49	0.82	0.56	2.31	1.51	3.94
	Total Expenses	3.26	2.65	6.31	5.91	8.61	15.99
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	66.77	13.11	1.12	79.88	1.38	4.66
4	Other Income/(Loss)	-	0.00	-	0.00	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	66.77	13.12	1.12	79.88	1.38	4.66
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	66.77	13.12	1.12	79.88	1.38	4.66
8	Exceptional Items	(49.13)	-	-	(49.13)	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	17.64	13.12	1.12	30.76	1.38	4.66
10	Tax Expense	-	-	-	-	-	4.65
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	17.64	13.12	1.12	30.76	1.38	0.00
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	17.64	13.12	1.12	30.76	1.38	0.00
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	43.00	43.00	43.00	43.00	43.00	43.00
15	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	-	-	125.91
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
(i)	a) Basic	4.10	3.05	0.26	71.53	0.32	0.00
	b) Diluted	4.10	3.05	0.26	71.53	0.32	0.00
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
(ii)	a) Basic	4.10	3.05	0.26	71.53	0.32	0.00
	b) Diluted	4.10	3.05	0.26	71.53	0.32	0.00
	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
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 14th November 2014
- Provision for Taxation will be made at the end of the year.
- Statutory Auditors have carried Limited Review for above Results.
- Figure of previous periods are re-classified/ re-arranged / re-grouped, wherever necessary, to correspond with the current period's classification/ disclosure.

Place : Kolkata
Date : 14th November, 2014

For SHIVOM INVESTMENT & CONSULTANCY LTD


 Director