

## Shivom Investment & Consultancy Limited

Cin:- L74140WB1990PLC049044

Statement of Unaudited Results for the Quarter ended 31st December 2015

Amount in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months	Corresponding 3	Year to date	Year to date	Previous Year Ended
		31.12.2015	ended 30.09.2015	Months ended in the previous year ended 31.12.2014	figures for the current period ended as on 31.12.2015	figures for the current period ended as on 31.12.2014	31.03.2015
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from Operations</b>						
	a) Net Sales/Income from Operations	69.37	40.83	34.36	152.65	120.15	90.68
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (Net)</b>	<b>69.37</b>	<b>40.83</b>	<b>34.36</b>	<b>152.65</b>	<b>120.15</b>	<b>90.68</b>
2	<b>Expenses</b>						
	(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	1.93	1.16	1.82	4.26	5.42	8.88
	(e) Depreciation & Amortization Expenses	138.97	138.97	0.02	416.91	0.02	231.65
	(f) BSE Listing Fees / Depository Expenses	25.93	3.04	0.69	33.91	0.69	18.18
	(g) Other Expenses	1.16	0.78	3.24	1.99	5.55	16.84
	<b>Total Expenses</b>	<b>167.99</b>	<b>143.95</b>	<b>5.77</b>	<b>457.07</b>	<b>11.68</b>	<b>275.55</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	<b>(98.62)</b>	<b>(103.12)</b>	<b>28.59</b>	<b>(304.42)</b>	<b>108.47</b>	<b>(184.87)</b>
4	<b>Other Income/(Loss)</b>	<b>(121.73)</b>	<b>-</b>	<b>-</b>	<b>(121.73)</b>	<b>-</b>	<b>-</b>
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>	<b>(220.35)</b>	<b>(103.12)</b>	<b>28.59</b>	<b>(426.15)</b>	<b>108.47</b>	<b>(184.87)</b>
6	<b>Finance Costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>(220.35)</b>	<b>(103.12)</b>	<b>28.59</b>	<b>(426.15)</b>	<b>108.47</b>	<b>(184.87)</b>
8	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>(5.62)</b>	<b>-</b>	<b>(54.74)</b>	<b>(69.40)</b>
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>(220.35)</b>	<b>(103.12)</b>	<b>22.97</b>	<b>(426.15)</b>	<b>53.73</b>	<b>(254.27)</b>
10	<b>Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>35.81</b>
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>(220.35)</b>	<b>(103.12)</b>	<b>22.97</b>	<b>(426.15)</b>	<b>53.73</b>	<b>(290.08)</b>
12	<b>Extra Ordinary Items (Net of Tax Expense of Rs. Lac)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>(220.35)</b>	<b>(103.12)</b>	<b>22.97</b>	<b>(426.15)</b>	<b>53.73</b>	<b>(290.08)</b>
14	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>699.51</b>	<b>699.51</b>	<b>699.51</b>	<b>699.51</b>	<b>699.51</b>	<b>699.51</b>
15	<b>Reserves excluding revaluation Reserves as per last Balance Sheet</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(164.16)</b>
16	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(i) a) Basic	(3.15)	(1.47)	0.33	(6.09)	0.77	(4.15)
	b) Diluted	(3.15)	(1.47)	0.33	(6.09)	0.77	(4.15)
17	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>						
	(ii) a) Basic	(3.15)	(1.47)	0.33	(6.09)	0.77	(4.15)
	b) Diluted	(3.15)	(1.47)	0.33	(6.09)	0.77	(4.15)
A	<b>PARTICULARS OF SHAREHOLDING</b>						
	Public Shareholding						
	- Number of Shares	69,951,325	69,951,325	69,951,325	69,951,325	69,951,325	69,951,325
	- Percentage of Share Holding	100%	100%	100%	100%	100%	100%
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 & 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 & Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
B	<b>INVESTOR COMPLAINTS</b>						
	Pending at the beginning of the Quarter	Nil					
	Received during the Quarter	Nil					
	Disposed during the Quarter	Nil					
	Remaining Unresolved at the end of Quarter	Nil					

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.

2. Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 13th February 2016.

3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 13th February 2016

FOR Shivom Investment & Consultancy Ltd

Sd/-  
Pradip Kumar Sultania  
(Managing Director)

