

SHREYANS FINANCIAL AND CAPITAL SERVICES LIMITED
REGD. OFFICE : SHREE RISHABH PAPER MILLS PREMISES, VILLAGE BANAH,
DISTT. SBS NAGAR (FORMERLY NAWANSHAHAR), PUNJAB 144 522
CIN : L65921PB1984PLC005967
UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2021

(Amount in Rs.)

Sr. No.	PARTICULARS	Quarter Ended 30-06-2021 (Un-audited)	Quarter Ended 31-03-2021 (Audited)	Quarter Ended 30-06-2020 (Un-audited)	Year ended 31-03-2021 (Audited)
I	Revenue from Operations	-	-	-	-
II	Other Income	6,359	4,77,048	-	4,90,142
III	Total Income (I+II)	6,359	4,77,048	-	4,90,142
IV	Expenses				
	Cost of Materials Consumed	-	-	-	-
	Changes in Inventories of Finished Goods, Stock in Trade and Work in-Progress	-	-	-	-
	Employees Benefit Expenses	45,000	45,000	45,000	1,80,000
	Finance Costs	20	793	595	1,452
	Depreciation and Amortisation Expense	-	-	-	-
	Other Expenses	71,022	80,291	48,905	2,91,984
	Total Expenses	1,16,042	1,26,084	94,500	4,73,436
V	Profit / (Loss) Before Exceptional Items and Tax (III-IV)	(1,09,683)	3,50,964	(94,500)	16,706
VI	Exceptional Items	-	-	-	-
VII	Profit / (Loss) Before Tax (V-VI)	(1,09,683)	3,50,964	(94,500)	16,706
VIII	Tax Expenses				
	- Current Tax	-	-	-	-
	- Deferred Tax	-	-	-	-
IX	Profit / (Loss) For The Period From Continuing Operations (VII-VIII)	(1,09,683)	3,50,964	(94,500)	16,706
X	Profit / (Loss) From Discontinued Operations	0	0	0	0
XI	Profit / (Loss) For The Period (IX+X)	(1,09,683)	3,50,964	(94,500)	16,706
XII	Other Comprehensive Income (Gain on fair value of investments) (Net of taxes)	5,71,398	31,53,590	2,01,514	54,25,448
XIII	Total Comprehensive Income For The Period (XI+XII) (Comprising Profit (Loss) and other Comprehensive Income For The Period)	4,61,715	35,04,554	1,07,014	54,42,154
XIV	Paid-up Equity share capital (Face Value of Rs. 10/- each)	1,00,00,000	1,00,00,000	1,00,00,000	1,00,00,000
XV	Other Equity as per balance sheet	-	-	-	2,76,29,752
XVI	Earnings Per Share For Continuing Operations (Not Annualised)				
	(a) Basic	(0.11)	0.35	(0.09)	0.02
	(b) Diluted	(0.11)	0.35	(0.09)	0.02
XVII	Earnings Per Share For Discontinued Operations (Not Annualised)				
	(a) Basic	-	-	-	-
	(b) Diluted	-	-	-	-
XVIII	Earnings Per Share For Discontinued Operations And Continuing Operations (Not Annualised)				
	(a) Basic	(0.11)	0.35	(0.09)	0.02
	(b) Diluted	(0.11)	0.35	(0.09)	0.02

Notes :-

- The Company is a single segment company, therefore the disclosure under segment reporting is not required.
- The figures for the previous periods have been regrouped/rearranged wherever necessary.
- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 12th August 2021. The unaudited result for the current quarter have been subjected to limited review by the Statutory Auditors of the Company as per the Regulation 33 of SEBI (listing Obligations and Disclosure Requirements) Regulation, 2015.

For and on behalf of the Board



(Kirti Kumar Jain)
Executive Director & CEO
DIN : 00932391

Date : 12.08.2021
Place : Ludhiana