## 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 AND NINE MONTHS ENDED 31ST DECEMBER 2021

	-	(Amount in Rs.)					
Sr. No.	PARTICULARS	Quarter	Quarter	Quarter		Nine Months	Year ended
		Ended	Ended		ended	ended	31-03-2021
		31-12-2021	30-09-2021	31-12-2020	31-12-2021	31-12-2020	(Audited)
	Devenue from Operations	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	
<u> </u>	Revenue from Operations	1 41 005	0 70 700		-	-	-
	Other Income	1,41,285	8,78,788	8,228 8,228	10,26,432	13,094	4,90,142
<u> </u>	Total Income (I+II)	1,41,200	8,78,788	8,228	10,26,432	13,094	4,90,142
	Expenses						
	Cost of Materials Consumed	-	-	-	-	-	-
	Purchases of stock-in-trade		· · · · · · · · · · · · · · · · · · ·				
	Changes in Inventories of Finished Goods, Stock in Trade and Work in-Progress	-	-	-	-	-	-
	Employees Benefit Expenses	45,000	45,000	45,000	1,35,000	1,35,000	1,80,000
	Finance Costs	21	39	23	80	659	1,452
	Depreciation and Amortisation Expense	-	-	-	-	-	-
	Other Expenses	80,608	76,483	78,946	2,28,113	2,11,693	2,91,984
	Total Expenses	1,25,629	1,21,522	1,23,969	3,63,193	3,47,352	4,73,436
v	Profit / (Loss) Before Exceptional Items and Tax (III-IV)	15,656	7,57,266	(1,15,741)	6,63,239	(3,34,259)	16,706
VI	Exceptional Items	0	-	-	-	-	-
VII	Profit / (Loss) Before Tax (V-VI)	15,656	7,57,266	(1,15,741)	6,63,239	(3,34,259)	16,706
VIII	Tax Expenses						
	- Current Tax	2,442	1,01,023	-	1,03,465	-	-
	- Deferred Tax	-	-	-	-	-	-
IX	Profit / (Loss) For The Period From Continuing Operations (VII-VIII)	13,214	6,56,243	(1,15,741)	5,59,774	(3,34,259)	16,706
Х	Profit / (Loss) From Discontinued Operations	0	0	0	0	0	0
XI	Profit / (Loss) For The Period (IX+X)	13,214	6,56,243	(1,15,741)	5,59,774	(3,34,259)	16,706
XII	Other Comprehensive Income (Net of taxes)	(8,26,081)	38,54,372	8,70,593	35,99,689	22,71,858	54,25,448
XIII	Total Comprehensive Income For The Period (XI+XII) (Comprising Profit (Loss) and other Comprehensive	(8,12,867)	45,10,615	7,54,852	41,59,463	19,37,600	54,42,154
XIV	Income For The Period) 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	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)						2,70,20,702
	(a) Basic	0.01	0.66	(0.12)	0.56	(0.33)	0.02
	(b) Diluted	0.01	0.66	(0.12)	0.56	(0.33)	0.02
XVII	Earnings Per Share For Discontinued Operations (Not Annualised)					(0.00)	
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	
XVIII	Earnings Por Share For Discontinued Operations And						
	(a) Basic	0.01	0.66	(0.12)	0.56	(0.33)	0.02
	(b) Diluted	0.01	0.66	(0.12)	0.56	(0.33)	0.02

Notes :-

1 The Company is a single segment company, therefore the disclosure under segment reporting is not required.

2 The figures for the previous periods have been regrouped/rearranged wherever necessary.

3 The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 11th Febraury 2022. The unaudited result for the current quarter have been subjected to limited review by the Statuatory 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 Carrie (Kirti Kumar Jain) **Executive Director & CEO** URACHIS DIN: 00932391

Date : 11.02.2022 Place : Ludhiana