

**SHREE NATH COMMERCIAL & FINANCE LTD.**

E-109, Crystal Plaza, New Link Road, Andheri (W), Mumbai - 63

BSE CODE : 512105

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2011**

PARTICULARS	Quarter Ended		Nine Months Ended		Year Ended 31.03.11 (Audited)
	31.12.2011 Unaudited	31.12.2010 Unaudited	31.12.2011 Unaudited	31.12.2010 Unaudited	
<b>Income</b>					
Sales/Income from Operation	242.00	1,106.81	1,420.78	2,654.18	2,936.65
Other Income	11.03	23.21	38.26	40.05	65.03
<b>Total Income</b>	<b>253.03</b>	<b>1,130.02</b>	<b>1,459.04</b>	<b>2,694.23</b>	<b>3,003.68</b>
<b>Expenditure</b>					
Operating cost	252.32	1,087.96	1,445.49	2,292.73	2,792.23
Operating Profit before Dep. & Tax	0.71	42.06	13.55	401.50	211.45
Employee Cost	6.58	7.33	18.98	23.13	43.59
Depreciation	4.42	4.41	13.19	13.19	22.18
Other Expenditure	9.21	5.31	18.36	16.46	95.85
Profit before Taxation	(19.50)	25.01	(36.98)	348.72	49.83
Provision for Tax, Deferred Tax		(1.51)	1.80	104.22	33.63
<b>Net Profit / Loss</b>	<b>(19.50)</b>	<b>25.52</b>	<b>(38.78)</b>	<b>244.50</b>	<b>16.20</b>
Paid-up Equity Share Capital, FV Rs. 1/-	1,196.00	598.00	1,196.00	598.00	1,196.00
Reserves excluding Revaluation Reserve as per balance sheet of Previous accounting Year	-	-	-	-	6.53
<b>Earning Per share(EPS)</b>					
(a) Basic and diluted EPS before Extraordinary Items for the period for the year to date and for the previous year (not to be annualized)	(0.02)	0.04	(0.03)	0.41	0.01
(b) Basic and diluted EPS after Extraordinary items for the period for the year to date and for the previous year (not to be annualized)	(0.02)	0.04	(0.03)	0.41	0.01
<b>Aggregate of Non-Promoter Holding</b>					
(a) No. of Shares	102750000	51640000	102750000	51640000	102750000
(b) Percentage of Holding	85.91%	86.36%	85.91%	86.36%	85.91%
<b>Promoters and Promoter Group share holding</b>					
(a) Pledged/Encumbered					
-Number of shares	Nil	Nil	Nil	Nil	Nil
-Percentage of shareholding(as a %of the total shareholding of promoter & promoter group	Nil	Nil	Nil	Nil	Nil
-Percentage of shareholding(as a %of the total sharecapital of the company)	Nil	Nil	Nil	Nil	Nil
(b) Non-encumbered					
-Number of shares	16850000	8160000	16850000	8160000	16850000
-Percentage of shareholding(as a %of the total shareholding of promoter & promoter group	100%	100%	100%	100%	100%
-Percentage of shareholding(as a %of the total sharecapital of the company)	14.09%	13.64%	14.09%	13.64%	14.09%

NOTE: (1) THE ABOVE RESULTS HAVE BEEN REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS IN THEIR MEETING HELD ON 14.02.2012 AND REVIEWED BY STATUTORY AUDITORS OF THE COMPANY.

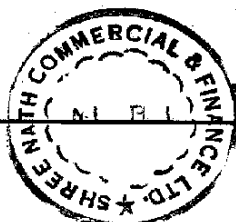
(2) FIGURES FOR THE EARLIER PERIODS HAVE BEEN REGROUPED/REARRANGED TO MAKE THEM COMPARABLE.

(3) THERE ARE NO INVESTOR COMPLAINTS AT OPENING & DURING THE QUARTER.

(4) THIS RESULT IS AVAILABLE ON OUR WEBSITE, WWW.SHREENATHCOMMERCIAL.COM

(5) PROVISION FOR INCOME TAX, DEFERRED TAX, IF ANY WILL BE PROVIDED AT THE END OF THE FINANCIAL YEAR

Place : Mumbai  
Date : 14.02.2012



For Shree Nath Commercial & Finance Ltd.

Girraj Kishor Agrawal  
Director