

SHIVAMSHREE BUSINESSES LIMITED

(Erstwhile known as Siddarth Businesses Limited)

Regd. Office- T-59, Ground Floor, Near Khanna Market, West Patel Nagar, New Delhi- 110008

CIN- L01403DL1983PLC015704

Unaudited Financial Result for the quarter ended on 30th June, 2016

Part I

(Amount in Lakh)

Particulars	Standalone			
	3 Months ended on 30.06.16 (Unaudited)	3 Months ended on 31.03.16 (Audited)	3 Months ended on 30.06.15 (Unaudited)	For the year ended on 31.03.16 (Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	370.17	20.23	19.65	77.76
(b) Other Operating Income	0.00	0.00	0.00	0.00
Total income from Operations (net)	370.17	20.23	19.65	77.76
2. Expenses				
(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	343.71	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(9.09)	0.00	0.00	0.00
(d) Employee benefits expense	5.43	5.67	4.66	21.42
(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown seerately)	6.32	2.42	3.09	8.32
Purchase of Fodder	14.00	11.30	11.59	46.14
Total Expenses	360.37	19.39	19.33	75.88
3. Profit / (Loss) from operations before other income, finance costs and exceptional item (1-2)	9.80	0.84	0.32	1.88
4. Other Income	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	9.80	0.84	0.32	1.88
6. Finance Costs	0.00	0.00	0.00	0.00
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional item (5+6)	9.80	0.84	0.32	1.88
8. Exceptional Items	0.00		0.00	0.00
9. Profit / (Loss) from ordinary activities before tax (7+8)	9.80	0.84	0.32	1.88

10. Tax expense	3.03	0.25	0.10	1.00
11. Net Profit / (Loss) from ordinary activities after tax (9+10)	6.77	0.59	0.22	0.88
12. Extraordinary items (net of tax expense _____ lacs)	0.00	0.00	0.00	0.00
13. Net Profit / (Loss) for the period (11 + 12)	6.77	0.59	0.22	0.88
14. Share of Profit / (loss) of associates *	N.A.	N.A.	N.A.	N.A.
15. Minority Interest*	N.A.	N.A.	N.A.	N.A.
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+14+15)	6.77	0.59	0.22	0.88
17. Paid-up equity share capital (Face Value of the Share shall be indicated)	456.50	456.50	456.50	456.50
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-56.19	-56.19	0.00	-56.19
19. (i) Earnings Per Share (EPS) (before extraordinary items)				
a) Basic	0.01	0.00	0.00	0.00
b) Diluted	0.01	0.00	0.00	0.00
(ii) Earnings Per Share (EPS) (after extraordinary items)				
a) Basic	0.01	0.00	0.00	0.00
b) Diluted	0.01	0.00	0.00	0.00

* Applicable in case of consolidated results

For Shivmashree Businesses Limited



P. B. Bavishiya

Prafulbhai Bavishiya
Managing Director

Date: 11th August, 2016
Place: Ahmedabad



ANSH & CO.

E-mail : anshandco@gmail.com

Ph. No. 079-26400286

Chartered Accountant

Limited Review Report

A/703, Narnarayan Complex, Nr. Navrangpura Bus Stand, Swastik Cross Road, Navrangpura, Ahmedabad-380009.

To,
The Board of Directors
Shivamshree Businesses Limited
(Erstwhile known as Siddarth Businesses Limited)
T-59, Ground Floor, Nr. Khanna Market,
West Patel Nagar, New Delhi
Delhi- 110008

We have reviewed the accompanying statement of unaudited financial results of **Shivamshree Businesses Limited** for the period ended on **30th June, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, Ansh & Co.
Chartered Accountants
Firm Registration Number: 130307W

Date: 11th August, 2016
Place: Ahmedabad



[Signature]
Parsh Bhansari)
Partner
Membership No.: 162939