

General information about company	
Scrip code	539593
Name of company	SHIVANSH FINSERVE LIMITED
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2015
Date of end of financial year	31-03-2016
Date of board meeting when results were approved	30-05-2016
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	26-05-2016
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	CONSULTANCY

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
Particulars		3 months ended (dd-mm-yyyy)	Previous 3 months ended (dd-mm-yyyy)	Corresponding 3 months ended in the previous year (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)	Year to date figures for previous period ended (dd-mm-yyyy)	Previous accounting year ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2016	01-10-2015	01-01-2015	01-04-2015	01-04-2014	01-04-2014
B	Date of end of reporting period	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015	31-03-2015
C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
1 Revenue From Operations							
	Net sales or Revenue from Operations	0.22	4.5	2	13.13	3.49	3.49
	Other operating revenues	20.399	0	14	20.39	19.18	19.18
	Total Revenue from operations (net)	20.619	4.5	16	33.52	22.67	22.67
2 Expenses							
(a)	Cost of materials consumed	0	0	0	0	0	0
(b)	Purchases of stock-in-trade	0	0	0	0	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0	0	0	0	0
(d)	Employee benefit expense	1.04	2.54	0	8.26	0	0
(e)	Depreciation and amortisation expense	0	0	0	0	0	0
(f) Other Expenses							
1	ACCOUNTING CHARGES	0.6	0	1.08	0.6	1.08	1.08
2	DIRECTOR REMUNERATION	0	3	0	3	0	0
3	REGISTRAR FEES	0.575	0	0.455	0.575	0.455	0.455
4	LEGAL FEES	0.538	0	0	0.538	8.913	8.913
5	BSE FEES	5	13	0	30.874	0	0
6	MISC EXPENSES	0.799	0.47	4.045	0.895	9.202	9.202
	Total other expenses	7.512	16.47	5.58	36.482	19.65	19.65
	Total expenses	8.552	19.01	5.58	44.742	19.65	19.65

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C	Whether results are audited or unaudited	Audited	Unaudited	Audited	Audited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone	Standalone	Standalone	Standalone	Standalone
Part I							
3	Profit (loss) from operations before other income, finance costs and exceptional items	12.067	-14.51	10.42	-11.222	3.02	3.02
4	Other income	0	0	0	0	0	0
5	Profit (loss) from ordinary activities before finance costs and exceptional items	12.067	-14.51	10.42	-11.222	3.02	3.02
6	Finance costs	0	0	0	0	0	0
7	Profit (loss) from ordinary activities after finance costs but before exceptional items	12.067	-14.51	10.42	-11.222	3.02	3.02
8	Prior period items before tax	0	0	0	0	0	0
9	Exceptional items	0	0	0	0	0	0
10	Profit (loss) from ordinary activities before tax	12.067	-14.51	10.42	-11.222	3.02	3.02
11	Tax Expense	0	0	0	0	0	0
12	Net profit (loss) from ordinary activities after tax	12.067	-14.51	10.42	-11.222	3.02	3.02
13	Extraordinary items	0	0	0	0	0	0
14	Net Profit Loss for the period from continuing operations	12.067	-14.51	10.42	-11.222	3.02	3.02
15	Profit (loss) from discontinuing operations before tax	0	0	0	0	0	0
16	Tax expense of discontinuing operations	0	0	0	0	0	0
17	Net profit (loss) from discontinuing operation after tax	0	0	0	0	0	0
18	Profit (loss) for period before minority interest	12.067	-14.51	10.42	-11.222	3.02	3.02
21	Net Profit (loss) after taxes minority interest and share of profit (loss) of associates	12.067	-14.51	10.42	-11.222	3.02	3.02

Quarterly & Half Yearly Financial Result by Companies Other than Banks							
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Part I							
22 Details of equity share capital							
	Paid-up equity share capital	624	624	624	624	624	624
	Face value of equity share capital	10	10	10	10	10	10
23 Details of debt securities							
24	Reserves excluding revaluation reserve	-10.239	0.975	1.966	-10.239	1.966	1.966
26 Earnings per share							
i	Earnings per share before extraordinary items						
	Basic earnings per share before extraordinary items	0.193	-0.233	0.167	-0.18	0.048	0.048
	Diluted earnings per share before extraordinary items	0.193	-0.233	0.167	-0.18	0.048	0.048
ii	Earnings per share after extraordinary items						
	Basic earnings per share after extraordinary items	0	-0.233	0.167	-0.18	0.048	0.048
	Diluted earnings per share after extraordinary items	0.193	-0.233	0.167	-0.18	0.048	0.048
30	Disclosure of notes on financial results	Textual Information(1)					

Text Block		
Textual Information(1)	NOTES:-	
	1) The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30.05.2016	
	2) The auditors have carried out 'Limited Review Report ' of the above financial results for the quarter ended 31st March, 2016	
	3) Previous year figures have been regrouped / rearranged to the extent necessary.	
	4) The investors complaints / queries received and disposed off during the quarter ended 31-03-2016	
	Pending at the beginning of Quarter : 0	Disposed off during the quarter : 0
	Received during the Quarter : 0	Lying unresolved at the end of the quarter : 0

Statement of Asset and Liabilities		
Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2015	01-04-2014
Date of end of reporting period	31-03-2016	31-03-2015
Whether results are audited or unaudited	Audited	Audited
Nature of report standalone or consolidated	Standalone	Standalone
Equity and liabilities		
1 Shareholders' funds		
Share capital	624	624
Reserves and surplus	-10.239	0.8
Money received against share warrants	0	0
Total shareholders' funds	613.761	624.8
2 Share application money pending allotment	0	0
3 Deferred government grants	0	0
5 Non-current liabilities		
Long-term borrowings	0	0
Deferred tax liabilities (net)	0	0
Foreign currency monetary item translation difference liability account	0	0
Other long-term liabilities	0	0
Long-term provisions	0	0
Total non-current liabilities	0	0
6 Current liabilities		
Short-term borrowings	0	0
Trade payables	99.7	50.93
Other current liabilities	0	0.1
Short-term provisions	0.1	0
Total current liabilities	99.8	51.03
Total equity and liabilities	713.561	675.83
Assets		
1 Non-current assets		
(i) Fixed assets		
Tangible assets	0	0
Producing properties	0	0
Intangible assets	0	0
Preproducing properties	0	0
Tangible assets capital work-in-progress	0	0
Intangible assets under development or work-in-progress	0	0
Total fixed assets	0	0

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
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Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	14.5	14.5
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets	0	0
Total non-current assets		14.5	14.5
Current assets			
	Current investments	0	0
	Inventories	0	0
	Trade receivables	0.2	0.08
	Cash and bank balances	19.89	9.94
	Short-term loans and advances	678.971	651.31
	Other current assets	0	0
Total current assets		699.061	661.33
Total assets		713.561	675.83
Disclosure of notes on assets and liabilities			

