



## SHIVOM INVESTMENT & CONSULTANCY LIMITED

UNIT No.CG/76, Ground Floor, Carnival house Off.  
AK Vaidya Marg, Malad (East) Mumbai-400097  
Email ID: [shivomicl@gmail.com](mailto:shivomicl@gmail.com). Tel : 9769370223  
Website: [www.shivominvestmentconsultancytld.in](http://www.shivominvestmentconsultancytld.in)  
CIN: L74140MH1990PLC300881

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Date: 13/08/2022

To,  
Bombay Stock exchange,  
Department of corporate services,  
Floor-25, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai- 400-001.

To,  
Calcutta Stock Exchange Ltd.  
7, Lyons Range. Kolkata-700-001.

To,  
Metropolitan Stock Exchange of India Limited.  
Executive Listing and Compliance department,  
Vibyog tower, 4<sup>th</sup> floor, Plot no C-62, Opp. Trident Hotel, Bandra Kurla complex, Bandra (E),  
Mumbai-400-098.

Dear Sir,

**Sub: Un-Audited financial Results (Provisional) for the quarter ended on 30<sup>th</sup> June, 2022 under Regulation 33 of SEBI (LODR).**

This is to inform you that the Board of Directors at their meeting held on 13<sup>th</sup> August, 2022 at the registered office of the Company has taken on record the Un-audited Quarterly Financial Results (Provisional) for the Quarter ended 30<sup>th</sup> June, 2022.



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Please find enclosed a copy of the same.

Yours Truly,

**For SHIVOM INVESTMENT AND CONSULTANCY LTD.**

*Amit Somani*



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**AMIT SOMANI**  
**DIRECTOR**  
**DIN: 05327511**

## SHIVOM INVESTMENT &amp; CONSULTANCY LIMITED

CIN NO: L74140MH1990PLC300881

Registered Office :Shop No.15, Anurag Building ,Subhash Lane, Daftary Road, Malad, East ,Mumbai, 400 097 Maharashtra India

E mail : shivomicl@gmail.com

Website : www.shivominvestmentconsultancytld.in

Statement of Unaudited Financial Result for the Quarter Ended 30th June 2022

(Rs. In crores except EPS)

Particulars	Quarter ended			Year ended	
	30-06-2022	31-03-2022	30-06-2021	31-03-2022	
	Unaudited	Audited	Unaudited	Audited	
I Revenue From Operations	0.52	2.64	0.15	3.15	
II Other Income	-	0.00	-	0.02	
III Total Income (I+II)	0.52	2.65	0.15	3.18	
IV EXPENSES					
Cost of materials consumed	-	-	-	-	
Purchases of Stock-in-Trade	-	-	-	-	
Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-	
Employee benefits expense	-	0.01	0.07	0.17	
Finance costs	-	-	-	-	
Depreciation , depletion amortization expense	-	-	-	-	
Other expenses	0.50	2.52	0.07	2.84	
Total expenses (IV)	0.50	2.52	0.14	3.00	
V Profit/(loss) before exceptional items and tax (I- IV)	0.02	0.12	0.01	0.17	
VI Exceptional Items	-	-	-	-	
VII Profit/(loss) before tax (V-VI)	0.02	0.12	0.01	0.17	
VIII Tax expense:	-	-	-	-	
(1) Current tax	-	0.03	-	0.03	
(2) Deferred tax	-	1.44	-	1.44	
IX Profit (Loss) for the period from continuing operations (VII-VIII)	0.02	(1.35)	0.01	(1.30)	
X Profit/(loss) from discontinued operations	-	-	-	-	
XI Tax expense of discontinued operations	-	-	-	-	
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	
XIII Profit/(loss) for the period (IX+XII)	0.02	(1.35)	0.01	(1.30)	
XIV Other Comprehensive Income	-	-	-	-	
XV Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	0.02	(1.35)	0.01	(1.30)	
XVI Earnings per equity share (for continuing operation):					
(1) Basic	0.00	(0.19)	0.00	(0.19)	
(2) Diluted	0.00	(0.19)	0.00	(0.19)	
XVIII Earnings per equity share(for discontinued & continuing operations)					
(1) Basic	0.00	(0.19)	0.00	(0.19)	
(2) Diluted	0.00	(0.19)	0.00	(0.19)	

## Note:

- The above unaudited financial results were reviewed by Audit Committee and approved by the Board of Directors in their meeting held on 13 th August, 2022
- The Statutory Auditors of the Company have carried out a Limited Review of the above results as per Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015.
- The Company has adopted Indian Accounting standards (Ind AS) with effect from 01st April, 2019 and accordingly, the above results have been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 prescribed under Section 133 of the Companies Act, 2013
- The above results for the Quarter 30th ,June 2022 along with Independent Auditors Limited Review Report has been approved by the Board of Directors of the Company.
- The current value of shares/investments have not been ascertained/yet to be ascertained and hence the effect of the same has not been reflected in the financials. Management believes that there will not be any material impact in respect of shares/investments on the statement of profit & loss & balance sheet as at 30th June 2022.

For and behalf of Board

SHIVOM INVESTMENT &amp; CONSULTANCY LIMITED

Amit Somani

AMIT SOMANI  
DIRECTOR  
DIN: 05327511Place: Mumbai  
Date: 13 th August,2022



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Vibgyog tower, 4<sup>th</sup> floor, Plot no C-62, Opp. Trident Hotel, Bandra Kurla complex, Bandra (E),  
Mumbai-400-098.

Dear Sir,

**Sub: Submission of Quarterly Limited Review Report of our Company for the quarter ended on 30<sup>th</sup> June, 2022.**

Please find enclosed Quarterly Limited Review Report by Statutory Auditors for the Quarter ended **30<sup>th</sup> June, 2022** of our Company.

We hope you will find the same in order.

Yours Truly,

**For SHIVOM INVESTMENT AND CONSULTANCY LTD.**

*Amit Somani*

**AMIT SOMANI  
DIRECTOR  
DIN: 05327511**



**Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended**

**Review Report to  
The Board of Directors  
Shivom Investment & Consultancy Limited**

1. We have reviewed the accompanying statement of Unaudited Standalone financial results of **Shivom Investment & Consultancy Limited (the "Company")**, for the Quarter & Three Month Ended 30<sup>th</sup> June, 2022 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, as amended (the Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Standalone financial statements based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





**ADV & ASSOCIATES**  
CHARTERED ACCOUNTANTS

4. 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 and on behalf of  
**ADV & Associates**  
Chartered Accountants  
FRN: 128045W

*Prakash Mandhaniya*

**Prakash Mandhaniya**  
Partner

Membership No. 421679

Date: 13.08.2022

Place: Mumbai

UDIN: 22421679AOZDXX3613

