



SHIVA GLOBAL AGRO INDUSTRIES LIMITED.

Regd. Office: Hanuman Nagar, Osman Nagar Road, Village Dhakni, Dist. Nanded- 431 708.

• Website: www.shivaagro.org • email: admin@shivaagro.org • CIN: L24120MH1993PLC070334 •

EXTRACT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2021

(Rs. in Lacs)

| Particulars | STANDALONE | | | | | | CONSOLIDATED | | | | | |
|--|---------------|------------|-----------------|------------|------------|------------|---------------|------------|-----------------|------------|------------|------------|
| | Unaudited | | | | Audited | | Unaudited | | | | Audited | |
| | Quarter ended | | Half year ended | | Year ended | | Quarter ended | | Half year ended | | Year ended | |
| | 31-12-2021 | 30-09-2021 | 31-12-2020 | 31-12-2021 | 31-12-2020 | 31-03-2021 | 31-12-2021 | 30-09-2021 | 31-12-2020 | 31-12-2021 | 31-12-2020 | 31-03-2021 |
| Total income from operations | 3,305.97 | 3,009.99 | 3,076.50 | 12,468.29 | 13,038.38 | 17,513.84 | 18,816.86 | 10,151.09 | 15,017.82 | 44,517.01 | 40,236.34 | 57,266.28 |
| Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items) | 130.23 | 386.62 | 56.74 | 983.29 | 378.60 | 528.69 | 262.35 | 526.74 | 195.75 | 1,573.23 | 799.06 | 1,526.81 |
| Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items) | 130.23 | 386.62 | 56.74 | 983.29 | 378.60 | 528.69 | 262.35 | 526.74 | 195.75 | 1,573.23 | 799.06 | 1,526.81 |
| Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items) | 97.84 | 290.46 | 42.53 | 739.27 | 283.84 | 403.14 | 196.70 | 395.24 | 132.94 | 1,180.73 | 584.36 | 1,153.97 |
| Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | 97.36 | 288.79 | 43.42 | 739.83 | 288.71 | 402.95 | 196.29 | 397.59 | 135.51 | 1,186.09 | 590.92 | 1,159.42 |
| Equity Share Capital | 999.30 | 999.30 | 999.30 | 999.30 | 999.30 | 999.30 | 999.30 | 999.30 | 999.30 | 999.30 | 999.30 | 999.30 |
| Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year) | - | - | - | - | - | 4,889.25 | - | - | - | - | - | 8,115.87 |
| Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations)- | | | | | | | | | | | | |
| Basic : | 0.98 | 2.91 | 0.43 | 7.40 | 2.84 | 4.03 | 1.49 | 3.46 | 0.90 | 9.70 | 4.44 | 7.94 |
| Diluted: | 0.98 | 2.91 | 0.43 | 7.40 | 2.84 | 4.03 | 1.49 | 3.46 | 0.90 | 9.70 | 4.44 | 7.94 |

Notes:

1. The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Financial Results are available on the websites of the Stock Exchange at www.bseindia.com and the website of the Company at www.shivaagro.org.

For and on behalf of the Board

Sd/-

Omprakash Gilda

Managing Director

DIN-01655503

Place: Nanded

Date: January 15, 2022