

CHARTERED ACCOUNTANTS

G.P. Agrawal & Co.

7A, Kiran Shankar Ray Road, Kolkata-700 001
Fax : (91) (033) 2248-6814 Cable : HISABKETAB
☎ : 2248-3941/8338/2243-5660, Res : 2479-6359
E-mail : mail@gpaco.net, Website : www.gpaco.net

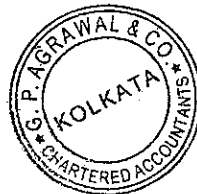
MUMBAI BRANCH : 245, Kuber Complex, New Link Road, Andheri (W)
Mumbai-400 053, ☎ 2673-0167, 4010-7907
Res : 6526-7555, E-mail : mumbai@gpaco.net

DELHI BRANCH : 252A, Vijay Tower, Shahpur Jat, Opp. Panchsheel
Park Commercial Complex, New Delhi-110 049
☎ 2649-1374, Fax : (011) 2649-6932
Res : (0124) 506 1150, E-mail : maildel@gpaco.net

LIMITED REVIEW REPORT

INDEPENDENT AUDITORS' REVIEW REPORT TO THE BOARD OF DIRECTORS OF SKP SECURITIES LIMITED

1. We have reviewed the accompanying statement of standalone unaudited financial results of SKP SECURITIES LIMITED ("the Company") for the quarter and half year ended 30th September, 2016 ("the Statement"). 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.
2. We conducted our review in accordance with the Standard on Review Engagement (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 do have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of standalone unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized 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, read with SEBI Circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Date : 29th October, 2016
Place of Signature: Kolkata

For G.P. Agrawal & Co.
Chartered Accountants
Firm's Registration No .302082E

Sunita Kedia
(CA. Sunita Kedia)

Partner

Membership No. 60162

SKP SECURITIES LIMITED
REGD. OFF : 33A J L NEHRU ROAD, KOLKATA - 700 071
CIN- L74140WB1990PLC049032

STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTH ENDED 30TH SEPTEMBER 2016

(Rs. in lacs)

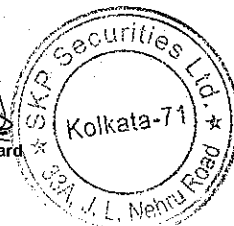
PARTICULARS	Quarter Ended			Half year ended		Year Ended
	30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1 Income from Operations						
(a) Net sales/income from operations	251.81	172.95	217.46	424.76	387.53	940.02
(b) Other operating income	31.98	25.48	26.98	57.46	53.47	105.68
Total Income from operations (net)	283.79	198.43	244.44	482.22	441.00	1045.70
2 Expenses						
(a) Employee benefits expense	76.48	68.52	77.46	145.00	141.17	285.21
(b) Depreciation and amortisation expenses	7.06	4.96	4.08	12.02	7.97	16.81
(c) Other Expenses	134.97	118.60	126.57	253.57	244.72	575.02
Total Expenses	218.51	192.08	208.11	410.59	393.86	877.04
3 Profit/Loss from Operations before Other Income, finance costs and exceptional Items	65.28	6.35	36.33	71.63	47.14	168.66
4 Other Income	0.11	0.06	0.18	0.17	0.21	0.36
5 Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+_4)	65.39	6.41	36.51	71.80	47.35	169.02
6 Finance Costs	7.44	3.31	0.51	10.75	1.37	2.95
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items	57.95	3.10	36.00	61.05	45.98	166.07
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax	57.95	3.10	36.00	61.05	45.98	166.07
10 Tax Expenses	17.97	2.98	11.19	20.95	16.35	56.20
11 Net Profit/(Loss) from ordinary activities after tax	39.98	0.12	24.81	40.10	29.63	109.87
12 Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period	39.98	0.12	24.81	40.10	29.63	109.87
14 Share of Profit/(Loss) of associates	-	-	-	-	-	-
15 Minority Interest	-	-	-	-	-	-
16 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates	39.98	0.12	24.81	40.10	29.63	109.87
17 Paid-up Equity Share Capital of Rs. 10/- each	561.50	561.50	561.50	561.50	561.50	561.50
18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year						1,796.19
19. i Earning per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
a) Basic	0.71	0.002	0.44	0.71	0.53	1.96
b) Diluted	0.71	0.002	0.44	0.71	0.53	1.96
19.ii Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
a) Basic	0.71	0.002	0.44	0.71	0.53	1.96
b) Diluted	0.71	0.002	0.44	0.71	0.53	1.96

Notes:

- The above financial statement have reviewed by the Audit Committee and were approved by the Board of Directors and Statutory Auditors have carried out a Limited Review
- Since the Company is operating under one broad business segment, segment reporting is not required.
- Nature of Capital markets in which Company operates is such that quarterly results are not indicative of likely annual results.
- The Company has an exposure to National Spot Exchange Ltd (NSE) of Rs 44.33 Lacs with respect to proprietary trade. However, since various recovery proceedings are underway, no provision has been made.
- Previous years/ periods figures have been regrouped/ rearranged wherever found necessary.

Place: Kolkata
Date: 29th October, 2016

On behalf of the Board
Naresh Pachisia
Managing Director



SKP SECURITIES LIMITED
CIN- L74140WB1990PLC049032
REGD. OFF : 33A J.L. NEHRU, KOLKATA - 700 071

	Particulars	As at	
		30.09.2016	31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	561.50	561.50
	(b) Reserves and surplus	1,836.28	1,796.19
	Sub-total- Shareholders' funds	2,397.78	2,357.69
2	Non-current liabilities		
	(a) Long-term borrowings	136.77	23.73
	Sub-total- Non-Current Liabilities	136.77	23.73
3	Current liabilities		
	(a) Trade payables	242.38	179.55
	(b) Other current liabilities	329.86	157.10
	(c) Short-term provisions	16.55	23.23
	Sub-total- Current Liabilities	588.79	359.88
	TOTAL- EQUITY AND LIABILITIES	3,123.34	2,741.30
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	395.18	89.57
	(b) Non-current investments	1,286.50	1,256.50
	(C) Deferred tax liabilities (Net)	15.88	20.86
	(d) Long-term loans and advances	333.75	340.37
	Sub-total- Non-Current Assets	2,031.31	1,707.30
2	Current assets		
	(a) Current Investments	36.86	
	(b) Trade receivables	489.83	272.31
	(c) Cash and cash equivalents	489.97	719.37
	(d) Short-term loans and advances	49.36	19.09
	(e) Other current assets	26.02	23.23
	Sub-total- Current Assets	1,092.04	1,034.00
	TOTAL- ASSETS	3,123.34	2,741.30



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