

SKP SECURITIES LIMITED  
REGD. OFF : 33A J. L. NEHRU ROAD, KOLKATA - 700 071  
CIN- L74140WB1990PLC049032  
CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2017

(Rs. in lacs)

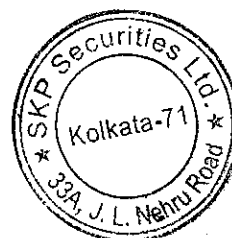
PARTICULARS	Quarter Ended			Year Ended	
	31.03.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2016 (Unaudited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1 Income from Operations					
(a) Net sales/income from operations	277.08	268.93	358.99	981.05	951.44
(b) Other operating income	31.25	24.05	27.2	118.91	115.50
Total Income from operations (net)	308.33	292.98	386.19	1099.96	1066.94
2 Expenses					
(a) Employee benefits expense	71.68	71.81	76.00	296.26	301.77
(b) Depreciation and amortisation expenses	6.58	6.44	4.97	25.16	17.27
(c) Other Expenses	153.44	115.16	220.97	523.49	577.44
Total Expenses	231.70	193.41	301.94	844.91	896.48
3 Profit/Loss from Operations before Other Income, finance costs and exceptional items	76.63	99.57	84.25	255.05	170.46
4 Other Income	0.08	0.03	0.05	1.11	0.36
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	76.71	99.60	84.30	256.16	170.82
6 Finance Costs	5.69	7.03	1.23	23.47	2.95
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items	71.02	92.57	83.07	232.69	167.87
8 Exceptional Items	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax	71.02	92.57	83.07	232.69	167.87
10 Tax Expenses	9.58	28.48	25.88	61.37	57.06
11 Net Profit/(Loss) from ordinary activities after tax	61.44	64.09	57.19	171.32	110.81
12 Extraordinary Items (net of tax expenses)	-	-	-	-	-
13 Net Profit/(Loss) for the period	61.44	64.09	57.19	171.32	110.81
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	61.44	64.09	57.19	171.32	110.81
17 Paid-up Equity Share Capital of Rs. 10/- each	561.50	561.50	561.50	561.50	561.50
18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year				2,034.51	1863.18
19. i Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
a) Basic	1.09	1.14	1.02	3.05	1.97
b) Diluted	1.09	1.14	1.02	3.05	1.97
19. ii Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
a) Basic	1.09	1.14	1.02	3.05	1.97
b) Diluted	1.09	1.14	1.02	3.05	1.97

Notes:

- The Consolidated Financial results include the results of SKP Commodities Limited and SKP Insurance Advisors Pvt Ltd
- These audited results for the quarter and year ended 31st March, 2017 have been approved by Board of Directors after Statutory Auditors have carried out a Limited Review
- Since the Company is operating under one broad business segment, segment reporting is not required.
- The figures of last quarter are balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.
- Previous years/ periods figures have been regrouped/ rearranged wherever found necessary.

Date: 20th April 2017

*Nikunj Pachisia*  
On behalf of the Board  
Nikunj Pachisia  
Director  
DIN:06933720



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	Particulars	As at	
		31.03.2017	31.03.2016
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	561.50	561.50
	(b) Reserves and surplus	2,034.51	1,863.18
	<b>Sub-total- Shareholders' funds</b>	<b>2,596.01</b>	<b>2,424.68</b>
2	Non-current liabilities		
	(a) Long-term borrowings	90.70	23.73
	<b>Sub-total- Non-Current Liabilities</b>	<b>90.70</b>	<b>23.73</b>
3	Current liabilities		
	(a) Trade payables	484.98	427.44
	(b) Other current liabilities	231.09	163.23
	(c) Short-term provisions	9.52	19.84
	<b>Sub-total- Current Liabilities</b>	<b>725.60</b>	<b>610.51</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>3,412.31</b>	<b>3,058.93</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	387.44	89.85
	(b) Non-current investments	1,337.90	1,148.40
	(C) Deferred tax liabilities (Net)	10.78	20.96
	(d) Long-term loans and advances	345.89	376.36
	(e) Other non current assets	-	10.97
	<b>Sub-total- Non-Current Assets</b>	<b>2,082.03</b>	<b>1,646.53</b>
2	Current assets		
	(a) Trade receivables	605.98	537.66
	(b) Cash and cash equivalents	682.60	831.03
	(c) Short-term loans and advances	14.69	19.32
	(d) Other current assets	27.02	24.38
	<b>Sub-total- Current Assets</b>	<b>1,330.28</b>	<b>1,412.40</b>
	<b>TOTAL- ASSETS</b>	<b>3,412.31</b>	<b>3,058.93</b>

*Nikunj Padhusan*

