

**SKP SECURITIES LIMITED**  
CIN- L74140WB1990PLC049032

REGD. OFF : 33A J L Nehru Road, KOLKATA - 700 071

REGD. OFF : 33A J L NEHRU ROAD, KOLKATA - 700 071, Phone & Fax : (033) 4007700/7007

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**CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016**

(Rs. in lacs)

PARTICULARS	Quarter Ended			Year Ended
	30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.3.2016 (Audited)
<b>1 Income from Operations</b>				
(a) Net sales/income from operations	183.24	358.99	170.86	951.44
(b) Other operating income	27.91	27.20	29.70	115.29
<b>Total Income from operations (net)</b>	<b>211.15</b>	<b>386.19</b>	<b>200.56</b>	<b>1,066.73</b>
<b>2 Expenses</b>				
(a) Employee benefit expense	72.20	76.00	65.69	301.77
(b) Depreciation and amortisation expenses	5.02	4.97	4.00	17.27
(c) Operative Expenses	119.19	220.97	121.21	577.44
<b>Total Expenses</b>	<b>196.41</b>	<b>301.94</b>	<b>190.90</b>	<b>896.48</b>
<b>3 Profit/Loss from Operations before Other Income, finance costs and exceptional Items</b>	<b>14.74</b>	<b>84.25</b>	<b>9.66</b>	<b>170.25</b>
<b>4 Other Income</b>	<b>0.06</b>	<b>0.05</b>	<b>0.03</b>	<b>0.57</b>
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional Items</b>	<b>14.80</b>	<b>84.30</b>	<b>9.69</b>	<b>170.82</b>
<b>6 Finance Costs</b>	<b>3.31</b>	<b>1.23</b>	<b>0.86</b>	<b>2.95</b>
<b>7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items</b>	<b>11.49</b>	<b>83.07</b>	<b>8.83</b>	<b>167.87</b>
<b>8 Exceptional Items</b>	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax</b>	<b>11.49</b>	<b>83.07</b>	<b>8.83</b>	<b>167.87</b>
<b>10 Tax Expenses</b>	<b>5.71</b>	<b>25.88</b>	<b>5.13</b>	<b>57.06</b>
<b>11 Net Profit/(Loss) from ordinary activities, after tax</b>	<b>5.78</b>	<b>57.19</b>	<b>3.70</b>	<b>110.81</b>
<b>12 Extraordinary Items (net of tax expenses)</b>	-	-	-	-
<b>13 Net Profit/(Loss) for the period</b>	<b>5.78</b>	<b>57.19</b>	<b>3.70</b>	<b>110.81</b>
<b>14 Share of Profit/(Loss) of associates</b>	-	-	-	-
<b>15 Minority Interest</b>	-	-	-	-
<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates</b>	<b>5.78</b>	<b>57.19</b>	<b>3.70</b>	<b>110.81</b>
<b>17 Paid-up Equity Share Capital of Rs. 10/- each</b>	<b>561.50</b>	<b>561.50</b>	<b>561.50</b>	<b>561.50</b>
<b>18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	<b>1,863.18</b>
<b>19.i Earning per Share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>				
a) Basic	0.10	1.02	0.07	1.97
b) Diluted	0.10	1.02	0.07	1.97
<b>19.ii Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
a) Basic	0.10	1.02	0.07	1.97
b) Diluted	0.10	1.02	0.07	1.97

**Notes:**

- The Consolidated Financial results include the results of SKP Commodities Ltd. and SKP Insurance Advisors Pvt. Ltd.
- The above financial results have been 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 the Company operates is such that quarterly results are not indicative of likely annual results.
- SKP Securities Ltd. has an exposure to National Spot Exchange Ltd. (NSEL) 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: 30.07.2016

On behalf of the Board  
Naresh Pachisia  
Managing Director



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**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016**

(Rs. in lacs)

PARTICULARS	Quarter Ended			Year Ended
	30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.3.2016 (Audited)
<b>1 Income from Operations</b>				
(a) Net sales/income from operations	172.95	350.56	170.07	940.02
(b) Other operating income	25.48	25.01	26.49	105.48
<b>Total income from operations (net)</b>	<b>198.43</b>	<b>375.57</b>	<b>196.56</b>	<b>1,045.50</b>
<b>2 Expenses</b>				
(a) Employee benefit expense	68.52	72.32	63.71	285.21
(b) Depreciation and amortisation expenses	4.96	4.86	3.89	16.81
(c) Operative Expenses	118.60	226.22	118.15	575.02
<b>Total Expenses</b>	<b>192.08</b>	<b>303.40</b>	<b>185.75</b>	<b>877.04</b>
<b>3 Profit/Loss from Operations before Other Income, finance costs and exceptional Items</b>	<b>6.35</b>	<b>72.17</b>	<b>10.81</b>	<b>168.46</b>
<b>4 Other Income</b>	<b>0.06</b>	<b>0.05</b>	<b>0.03</b>	<b>0.57</b>
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional Items</b>	<b>6.41</b>	<b>72.22</b>	<b>10.84</b>	<b>169.03</b>
<b>6 Finance Costs</b>	<b>3.31</b>	<b>1.23</b>	<b>0.86</b>	<b>2.95</b>
<b>7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items</b>	<b>3.10</b>	<b>70.99</b>	<b>9.98</b>	<b>166.08</b>
<b>8 Exceptional Items</b>	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax</b>	<b>3.10</b>	<b>70.99</b>	<b>9.98</b>	<b>166.08</b>
<b>10 Tax Expenses</b>	<b>2.98</b>	<b>25.10</b>	<b>5.16</b>	<b>56.20</b>
<b>11 Net Profit/(Loss) from ordinary activities after tax</b>	<b>0.12</b>	<b>45.89</b>	<b>4.82</b>	<b>109.88</b>
<b>12 Extraordinary Items (net of tax expenses)</b>	-	-	-	-
<b>13 Net Profit/(Loss) for the period</b>	<b>0.12</b>	<b>45.89</b>	<b>4.82</b>	<b>109.88</b>
<b>14 Share of Profit/(Loss) of associates</b>	-	-	-	-
<b>15 Minority Interest</b>	-	-	-	-
<b>16 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates</b>	<b>0.12</b>	<b>45.89</b>	<b>4.82</b>	<b>109.88</b>
<b>17 Paid-up Equity Share Capital of Rs. 10/- each</b>	<b>561.50</b>	<b>561.50</b>	<b>561.50</b>	<b>561.50</b>
<b>Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	<b>1,796.19</b>
<b>18 i Earning per Share (before extraordinary items)</b> (of Rs. 10/- each) (not annualised):				
a) Basic	0.002	0.82	0.09	1.96
b) Diluted	0.002	0.82	0.09	1.96
<b>18 ii Earning per Share (after extraordinary items)</b> (of Rs. 10/- each) (not annualised):				
a) Basic	0.002	0.82	0.09	1.96
b) Diluted	0.002	0.82	0.09	1.96

**Notes:**

- The above financial results have been 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.
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