

**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, 2016**

(Rs. in lacs)

PARTICULARS	Quarter Ended			Year Ended	
	31.03.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2015 (Unaudited)	31.03.2016 (Audited)	31.03.2015 (Audited)
<b>1 Income from Operations</b>					
(a) Net sales/income from operations	358.99	203.50	296.67	951.44	983.28
(b) Other operating income	27.20	29.39	40.53	115.29	159.97
<b>Total Income from operations (net)</b>	<b>386.19</b>	<b>232.89</b>	<b>337.20</b>	<b>1066.73</b>	<b>1143.25</b>
<b>2 Expenses</b>					
(a) Employee benefits expense	76.00	75.31	103.71	301.77	314.48
(b) Depreciation and amortisation expenses	4.97	4.10	8.99	17.27	34.71
(c) Other Expenses	220.97	106.66	110.76	577.44	531.56
<b>Total Expenses</b>	<b>301.94</b>	<b>186.07</b>	<b>223.46</b>	<b>896.48</b>	<b>880.75</b>
<b>3 Profit/Loss from Operations before Other Income, finance costs and exceptional items</b>	<b>84.25</b>	<b>46.82</b>	<b>113.74</b>	<b>170.25</b>	<b>262.50</b>
<b>4 Other Income</b>	<b>0.05</b>	<b>0.31</b>	<b>(0.16)</b>	<b>0.57</b>	<b>0.15</b>
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+ 4)</b>	<b>84.30</b>	<b>47.13</b>	<b>113.58</b>	<b>170.82</b>	<b>262.65</b>
<b>6 Finance Costs</b>	<b>1.23</b>	<b>0.35</b>	<b>0.29</b>	<b>2.95</b>	<b>2.17</b>
<b>7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items</b>	<b>83.07</b>	<b>46.78</b>	<b>113.29</b>	<b>167.87</b>	<b>260.48</b>
<b>8 Exceptional Items</b>	-	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax</b>	<b>83.07</b>	<b>46.78</b>	<b>113.29</b>	<b>167.87</b>	<b>260.48</b>
<b>10 Tax Expenses</b>	<b>25.88</b>	<b>14.88</b>	<b>41.10</b>	<b>57.06</b>	<b>87.92</b>
<b>11 Net Profit/(Loss) from ordinary activities after tax</b>	<b>57.19</b>	<b>31.90</b>	<b>72.19</b>	<b>110.81</b>	<b>172.56</b>
<b>12 Extraordinary Items (net of tax expenses)</b>	-	-	-	-	-
<b>13 Net Profit/(Loss) for the period</b>	<b>57.19</b>	<b>31.90</b>	<b>72.19</b>	<b>110.81</b>	<b>172.56</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>57.19</b>	<b>31.90</b>	<b>72.19</b>	<b>110.81</b>	<b>172.56</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>561.50</b>
<b>18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				<b>1,863.18</b>	<b>1819.96</b>
<b>19. i Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
a) Basic	1.02	0.57	1.29	1.97	3.07
b) Diluted	1.02	0.57	1.29	1.97	3.07
<b>19.ii Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
a) Basic	1.02	0.57	1.29	1.97	3.07
b) Diluted	1.02	0.57	1.29	1.97	3.07
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public Shareholding</b>					
- Number of Shares	1405300	1405300	1405300	1405300	1405300
- Percentage of Shareholding	25.03	25.03	25.03	25.03	25.03
<b>2 Promoters and Promoter Group Shareholding</b>					
<b>a) Pledged/Encumbered</b>					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
<b>b) Non-encumbered</b>					
- Number of Shares	4209700	4209700	4209700	4209700	4209700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	74.97%	74.97%	74.97%	74.97%	74.97%

**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, 2016 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.
- SKP Securities Ltd has an exposure to National Spot Exchange Ltd (NSEL) of Rs 44.32 Lacs in proprietary trades. However, since various recovery proceedings are underway no provision has been made.
- 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.

Place: Kolkata  
Date: 28th April, 2016

On behalf of the Board  
Naresh Pachisia  
Managing Director

**SKP Securities Ltd.**

*Director*

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

	Particulars	As at	
		31.03.2016	31.03.2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	561.50	561.50
	(b) Reserves and surplus	1,863.18	1,819.96
	<b>Sub-total- Shareholders' funds</b>	<b>2,424.68</b>	<b>2,381.46</b>
2	Non-current liabilities		
	(a) Long-term borrowings	23.73	-
	<b>Sub-total- Non-Current Liabilities</b>	<b>23.73</b>	<b>-</b>
3	Current liabilities		
	(a) Trade payables	427.44	452.31
	(b) Other current liabilities	163.23	176.90
	(c) Short-term provisions	19.84	124.33
	<b>Sub-total- Current Liabilities</b>	<b>610.51</b>	<b>753.54</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>3,058.93</b>	<b>3,135.00</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	89.85	64.92
	(b) Non-current investments	1,148.40	1,116.00
	(c) Deferred tax liabilities (Net)	20.96	22.03
	(d) Long-term loans and advances	376.36	335.06
	(e) Other non current assets	10.97	10.77
	<b>Sub-total- Non-Current Assets</b>	<b>1,646.54</b>	<b>1,548.79</b>
2	Current assets		
	(a) Trade receivables	537.66	518.21
	(b) Cash and cash equivalents	831.03	1,001.66
	(c) Short-term loans and advances	19.32	38.16
	(d) Other current assets	24.38	28.18
	<b>Sub-total- Current Assets</b>	<b>1,412.39</b>	<b>1,586.21</b>
	<b>TOTAL- ASSETS</b>	<b>3,058.93</b>	<b>3,135.00</b>

**SKP Securities Ltd**

*Director*

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

**STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2016**

(Rs. in lacs)

PARTICULARS	Quarter Ended			Year Ended	
	31.03.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2015 (Unaudited)	31.03.2016 (Audited)	31.03.2015 (Audited)
<b>1 Income from Operations</b>					
(a) Net sales/income from operations	350.56	201.93	294.13	940.02	957.13
(b) Other operating income	25.01	27.00	38.71	105.48	150.13
<b>Total Income from operations (net)</b>	<b>375.57</b>	<b>228.93</b>	<b>332.84</b>	<b>1045.50</b>	<b>1107.26</b>
<b>2 Expenses</b>					
(a) Employee benefits expense	72.32	71.72	99.20	285.21	300.59
(b) Depreciation and amortisation expenses	4.86	3.98	8.82	16.81	33.83
(c) Other Expenses	226.22	104.08	112.39	575.02	511.41
<b>Total Expenses</b>	<b>303.40</b>	<b>179.78</b>	<b>220.41</b>	<b>877.04</b>	<b>845.83</b>
<b>3 Profit/Loss from Operations before Other Income, finance costs and exceptional Items</b>	<b>72.17</b>	<b>49.15</b>	<b>112.43</b>	<b>168.46</b>	<b>261.43</b>
<b>4 Other Income</b>	<b>0.05</b>	<b>0.31</b>	<b>(0.15)</b>	<b>0.57</b>	<b>0.15</b>
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+_4)</b>	<b>72.22</b>	<b>49.46</b>	<b>112.28</b>	<b>169.03</b>	<b>261.58</b>
<b>6 Finance Costs</b>	<b>1.23</b>	<b>0.35</b>	<b>0.29</b>	<b>2.95</b>	<b>2.17</b>
<b>7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items</b>	<b>70.99</b>	<b>49.11</b>	<b>111.99</b>	<b>166.08</b>	<b>259.41</b>
<b>8 Exceptional Items</b>	-	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax</b>	<b>70.99</b>	<b>49.11</b>	<b>111.99</b>	<b>166.08</b>	<b>259.41</b>
<b>10 Tax Expenses</b>	<b>25.10</b>	<b>14.75</b>	<b>41.64</b>	<b>56.20</b>	<b>88.03</b>
<b>11 Net Profit/(Loss) from ordinary activities after tax</b>	<b>45.89</b>	<b>34.36</b>	<b>70.35</b>	<b>109.88</b>	<b>171.38</b>
<b>12 Extraordinary Items (net of tax expenses)</b>	-	-	-	-	-
<b>13 Net Profit/(Loss) for the period</b>	<b>45.89</b>	<b>34.36</b>	<b>70.35</b>	<b>109.88</b>	<b>171.38</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>45.89</b>	<b>34.36</b>	<b>70.35</b>	<b>109.88</b>	<b>171.38</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>561.50</b>
<b>18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year.</b>				<b>1,796.19</b>	<b>1753.89</b>
<b>19. i Earning per Share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>					
a) Basic	0.82	0.61	1.25	1.96	3.05
b) Diluted	0.82	0.61	1.25	1.96	3.05
<b>19.ii Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>					
a) Basic	0.82	0.61	1.25	1.96	3.05
b) Diluted	0.82	0.61	1.25	1.96	3.05
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public Shareholding</b>					
- Number of Shares	1405300	1405300	1405300	1405300	1405300
- Percentage of Shareholding	25.03	25.03	25.03	25.03	25.03
<b>2 Promoters and Promoter Group Shareholding</b>					
<b>a) Pledged/Encumbered</b>					
- Number of shares	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
<b>b) Non-encumbered</b>					
- Number of Shares	4209700	4209700	4209700	4209700	4209700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	74.97%	74.97%	74.97%	74.97%	74.97%

**Notes:**

- These audited results for the quarter and year ended 31st March, 2016 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.
- SKP Securities Ltd has an exposure to National Spot Exchange Ltd (NSEL) of Rs 44.32 Lacs in proprietary trades. However, since various recovery proceedings are underway no provision has been made.
- 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.

Place: Kolkata  
Date: 28th April, 2016

On behalf of the Board  
Naresh Pachisia  
Managing Director

**SKP Securities Ltd.**  
  
**Director**

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

	Particulars	As at	
		31.03.2016	31.03.2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	561.50	561.50
	(b) Reserves and surplus	1,796.19	1,753.89
	<b>Sub-total- Shareholders' funds</b>	<b>2,357.69</b>	<b>2,315.39</b>
2	Non-current liabilities		
	(a) Long-term borrowings	23.73	-
	<b>Sub-total- Non-Current Liabilities</b>	<b>23.73</b>	<b>-</b>
3	Current liabilities		
	(a) Trade payables	179.55	181.25
	(b) Other current liabilities	157.10	169.39
	(c) Short-term provisions	23.23	127.03
	<b>Sub-total- Current Liabilities</b>	<b>359.88</b>	<b>477.67</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>2,741.30</b>	<b>2,793.06</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	89.57	64.19
	(b) Non-current investments	1,256.50	1,228.00
	(C) Deferred tax liabilities (Net)	20.86	22.04
	(d) Long-term loans and advances	340.37	283.06
	<b>Sub-total- Non-Current Assets</b>	<b>1,707.30</b>	<b>1,597.30</b>
2	Current assets		
	(a) Trade receivables	272.31	259.89
	(b) Cash and cash equivalents	719.37	871.59
	(c) Short-term loans and advances	19.09	37.89
	(d) Other current assets	23.23	26.39
	<b>Sub-total- Current Assets</b>	<b>1,034.00</b>	<b>1,195.75</b>
	<b>TOTAL- ASSETS</b>	<b>2,741.30</b>	<b>2,793.06</b>

**SKP Securities Ltd.**  
  
**Director**