

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE 2015

(Rs. in lacs)

PARTICULARS	Quarter Ended		Year Ended	
	30.06.2015 (Unaudited)	31.03.2015 (Audited)	30.06.2014 (Unaudited)	31.3.2015 (Audited)
<b>1 Income from Operations</b>				
(a) Net sales/income from operations	170.07	294.13	222.52	957.13
(b) Other operating income	26.49	38.71	49.28	150.13
<b>Total Income from operations (net)</b>	<b>196.56</b>	<b>332.84</b>	<b>271.80</b>	<b>1,107.26</b>
<b>2 Expenses</b>				
(a) Employee benefit expense	63.71	99.20	68.84	300.59
(b) Depreciation and amortisation expenses	3.89	8.82	10.21	33.83
(c) Operative Expenses	118.15	112.39	157.79	511.41
<b>Total Expenses</b>	<b>185.75</b>	<b>220.41</b>	<b>236.85</b>	<b>845.83</b>
<b>3 Profit/Loss from Operations before Other Income, finance costs and exceptional items</b>				
	10.81	112.43	34.95	261.43
<b>4 Other Income</b>	0.03	(0.15)	0.11	0.15
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items</b>	<b>10.84</b>	<b>112.28</b>	<b>35.06</b>	<b>261.58</b>
<b>6 Finance Costs</b>	0.86	0.29	0.75	2.17
<b>7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items</b>	<b>9.98</b>	<b>111.98</b>	<b>34.32</b>	<b>259.41</b>
<b>8 Exceptional Items</b>	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax</b>	<b>9.98</b>	<b>111.98</b>	<b>34.32</b>	<b>259.41</b>
<b>10 Tax Expenses</b>	5.16	41.64	5.73	88.03
<b>11 Net Profit/(Loss) from ordinary activities after tax</b>	<b>4.82</b>	<b>70.34</b>	<b>28.59</b>	<b>171.38</b>
<b>12 Extraordinary Items (net of tax expenses)</b>	-	-	-	-
<b>13 Net Profit/(Loss) for the period</b>	<b>4.82</b>	<b>70.34</b>	<b>28.59</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>4.82</b>	<b>70.34</b>	<b>28.59</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>18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	<b>1,753.89</b>
<b>19. i Earning per Share (before extraordinary items)</b> (of Rs.10/- each) (not annualised):				
a) Basic	0.09	1.25	0.51	3.05
b) Diluted	0.09	1.25	0.51	3.05
<b>19. ii Earning per Share (after extraordinary items)</b> (of Rs. 10/- each) (not annualised):				
a) Basic	0.09	1.25	0.51	3.05
b) Diluted	0.09	1.25	0.51	3.05
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public Shareholding</b>				
- Number of Shares	1405300	1405300	1405300	1405300
- Percentage of Shareholding	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
<b>b) Non-encumbered</b>				
- Number of Shares	4209700	4209700	4209700	4209700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

Particulars		3 months ended (30.06.2015)	
<b>B INVESTOR COMPLAINTS</b>			
Pending at the beginning of the quarter		Nil	
Received during the quarter		Nil	
Disposed of during the quarter		Nil	
Remaining unresolved at the end of the quarter		Nil	

**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.
- Nature of Capital Markets in which the Company operates is such that quarterly results are not indicative of likely annual results.
- Company has an exposure in National Spot exchange Ltd (NSE) of Rs 44.33 Lacs with respect to proprietary trade. Since NSE has made partial payments and its efforts are on for further recovery, no provision has been made.
- Previous years/ periods figures have been regrouped/ rearranged wherever found necessary.

**SKP Securities Ltd**

  
**Director**

On behalf of the Board  
Naresh Pachista  
Managing Director

Place: Kolkata  
Date: 08.08.2015