

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

**STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & SIX MONTHS ENDED 30TH SEPTEMBER 2015**

(Rs. in lacs)

PARTICULARS	Quarter Ended			Half year ended		Year Ended
	30.09.2015 (Unaudited)	30.06.2015 (Unaudited)	30.09.2014 (Unaudited)	30.09.2015 (Unaudited)	30.09.2014 (Unaudited)	31.03.2015 (Audited)
<b>1 Income from Operations</b>						
(a) Net sales/income from operations	217.46	170.07	225.88	387.53	448.40	957.13
(b) Other operating income	26.98	26.49	37.75	53.47	87.03	150.13
<b>Total Income from operations (net)</b>	<b>244.44</b>	<b>196.56</b>	<b>263.63</b>	<b>441.00</b>	<b>535.43</b>	<b>1107.26</b>
<b>2 Expenses</b>						
(a) Employee benefits expense	77.46	63.71	68.96	141.17	137.80	300.59
(b) Depreciation and amortisation expenses	4.08	3.89	6.90	7.97	17.11	33.83
(c) Other Expenses	126.57	118.15	135.91	244.72	293.70	511.41
<b>Total Expenses</b>	<b>208.11</b>	<b>185.75</b>	<b>211.77</b>	<b>393.88</b>	<b>448.60</b>	<b>845.83</b>
<b>3 Profit/Loss from Operations before Other Income, finance costs and exceptional Items</b>	<b>36.33</b>	<b>10.81</b>	<b>51.86</b>	<b>47.13</b>	<b>86.82</b>	<b>261.43</b>
<b>4 Other Income</b>	<b>0.18</b>	<b>0.03</b>	<b>0.20</b>	<b>0.21</b>	<b>0.31</b>	<b>0.15</b>
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+ 4)</b>	<b>36.51</b>	<b>10.84</b>	<b>52.06</b>	<b>47.34</b>	<b>87.13</b>	<b>261.58</b>
<b>6 Finance Costs</b>	<b>0.51</b>	<b>0.86</b>	<b>0.81</b>	<b>1.37</b>	<b>1.56</b>	<b>2.17</b>
<b>7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items</b>	<b>36.00</b>	<b>9.98</b>	<b>51.25</b>	<b>45.97</b>	<b>85.57</b>	<b>259.40</b>
<b>8 Exceptional Items</b>	-	-	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax</b>	<b>36.00</b>	<b>9.98</b>	<b>51.25</b>	<b>45.97</b>	<b>85.57</b>	<b>259.40</b>
<b>10 Tax Expenses</b>	<b>11.19</b>	<b>5.16</b>	<b>21.85</b>	<b>16.35</b>	<b>27.58</b>	<b>88.03</b>
<b>11 Net Profit/(Loss) from ordinary activities after tax</b>	<b>24.81</b>	<b>4.82</b>	<b>29.40</b>	<b>29.61</b>	<b>57.99</b>	<b>171.37</b>
<b>12 Extraordinary Items (net of tax expenses)</b>	-	-	-	-	-	-
<b>13 Net Profit/(Loss) for the period</b>	<b>24.81</b>	<b>4.82</b>	<b>29.40</b>	<b>29.61</b>	<b>57.99</b>	<b>171.37</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>24.81</b>	<b>4.82</b>	<b>29.40</b>	<b>29.61</b>	<b>57.99</b>	<b>171.37</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>561.50</b>
<b>18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-	-	<b>1753.89</b>
<b>19.i Earning per Share (before extraordinary Items) (of Rs. 10/- each) (not annualised):</b>						
a) Basic	0.44	0.09	0.52	0.53	1.03	3.05
b) Diluted	0.44	0.09	0.52	0.53	1.03	3.05
<b>19.ii Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
a) Basic	0.44	0.09	0.52	0.53	1.03	3.05
b) Diluted	0.44	0.09	0.52	0.53	1.03	3.05
<b>A PARTICULARS OF SHAREHOLDING</b>						
<b>1 Public Shareholding</b>						
- Number of Shares	1405300	1405300	1405300	1405300	1405300	1405300
- Percentage of Shareholding	25.03	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	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
<b>b) Non-encumbered</b>						
- Number of Shares	4209700	4209700	4209700	4209700	4209700	4209700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	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%	74.97%

Particulars	3 months ended (30.09.2015)
<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:**

- Above financial results were reviewed by the Audit Committee and 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.
- Nature of Capital Markets in which the Company operates is such that quarterly results are not indicative of likely annual results.
- The Company has an exposure in National Spot exchange Ltd (NSEL) of Rs 44.33 Lacs with respect to proprietary trade, NSEL has not been able to meet its payment obligation. However, since various recovery proceedings are underway no provision has been made.
- Previous years/ periods figures have been regrouped/ rearranged wherever found necessary.

**For SKP Securities Ltd.**

On behalf of the Board  
Naresh Pachisia  
Managing Director



Director

Place: Kolkata  
Date: 9th November, 2015

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(Rs. in lacs)

	Particulars	As at	
		30.09.2015	31.3.2015
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	561.50	561.50
	(b) Reserves and surplus	1,783.50	1,753.89
	<b>Sub-total- Shareholders' funds</b>	<b>2,345.00</b>	<b>2,315.39</b>
2	Current liabilities		
	(a) Trade payables	214.77	181.25
	(b) Other current liabilities	185.13	169.39
	(c) Short-term provisions	14.20	127.03
	<b>Sub-total- Current Liabilities</b>	<b>414.10</b>	<b>477.67</b>
	<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>2,759.10</b>	<b>2,793.06</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	55.91	64.19
	(b) Non-current investments	1,460.18	1,228.00
	(C) Deferred tax liabilities (Net)	19.65	22.04
	(d) Long-term loans and advances	306.86	283.07
	<b>Sub-total- Non-Current Assets</b>	<b>1,842.60</b>	<b>1,597.30</b>
2	Current assets		
	(a) Current investments	-	-
	(b) Trade receivables	338.63	259.89
	(c) Cash and cash equivalents	522.32	871.59
	(d) Short-term loans and advances	31.32	37.89
	(e) Other current assets	24.23	26.39
	<b>Sub-total- Current Assets</b>	<b>916.50</b>	<b>1,195.76</b>
	<b>TOTAL- ASSETS</b>	<b>2,759.10</b>	<b>2,793.06</b>

For SKP Securities Ltd.



Director