

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

CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2016

(Rs. in lacs)

PARTICULARS	Quarter Ended			Nine month year ended		Year Ended
	31.12.2016 (Unaudited)	30.09.2016 (Unaudited)	31.12.2015 (Unaudited)	31.12.2016 (Unaudited)	31.12.2015 (Unaudited)	31.03.2016 (Audited)
1 Income from Operations						
(a) Net sales/income from operations	268.93	251.80	203.50	703.97	592.45	951.44
(b) Other operating income	24.05	35.70	29.39	87.66	88.09	115.50
Total Income from operations (net)	292.98	287.50	232.89	791.63	680.54	1066.94
2 Expenses						
(a) Employee benefits expense	71.81	80.57	75.31	224.58	225.77	301.77
(b) Depreciation and amortisation expenses	6.44	7.12	4.10	18.58	12.30	17.27
(c) Other Expenses	115.16	135.70	106.66	370.05	356.47	577.44
Total Expenses	193.41	223.39	186.07	613.21	594.54	896.48
3 Profit/Loss from Operations before Other Income, finance costs and exceptional Items	99.57	64.11	46.82	178.42	86.00	170.46
4 Other Income	0.03	0.94	0.31	1.03	0.52	0.36
5 Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+_4)	99.60	65.05	47.13	179.45	86.52	170.82
6 Finance Costs	7.03	7.44	0.35	17.78	1.72	2.95
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items	92.57	57.61	46.78	161.67	84.80	167.87
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax	92.57	57.61	46.78	161.67	84.80	167.87
10 Tax Expenses	28.48	17.60	14.88	51.79	31.18	57.06
11 Net Profit/(Loss) from ordinary activities after tax	64.09	40.01	31.90	109.88	53.62	110.81
12 Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period	64.09	40.01	31.90	109.88	53.62	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	64.09	40.01	31.90	109.88	53.62	110.81
17 Paid-up Equity Share Capital of Rs. 10/- each	561.50	561.50	561.50	561.50	561.50	561.50
18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year						1,863.18
19. i Earning per Share (before extraordinary items) (of Rs.10/- each) (not annualised):						
a) Basic	1.14	0.71	0.57	1.96	0.95	1.97
b) Diluted	1.14	0.71	0.57	1.96	0.95	1.97
19.ii Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
a) Basic	1.14	0.71	0.57	1.96	0.95	1.97
b) Diluted	1.14	0.71	0.57	1.96	0.95	1.97

Notes:

- The Consolidated Financial results include the results of SKP Commodities Limited and SKP Insurance Advisors Pvt Ltd
- The above financial statement have 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 busines segment, segment reporting is not required.
- 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: 4th February, 2017

On behalf of the Board
Naresh Pachisia
Managing Director


