

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

CONSOLIDATED 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)
1 Income from Operations						
(a) Net sales/income from operations	218.09	170.86	232.38	388.95	467.09	983.28
(b) Other operating income	29.00	29.70	40.78	58.70	93.20	159.97
Total Income from operations (net)	247.09	200.56	273.16	447.65	560.29	1,143.25
2 Expenses						
(a) Employee benefits expense	84.77	65.69	71.33	150.46	141.95	314.48
(b) Depreciation and amortisation expenses	4.20	4.00	7.10	8.20	17.58	34.71
(c) Other Expenses	128.60	121.21	141.71	249.81	310.74	531.56
Total Expenses	217.57	190.90	220.14	408.47	470.27	880.75
3 Profit/Loss from Operations before Other Income, finance costs and exceptional items	29.52	9.66	53.02	39.18	90.02	262.50
4 Other Income	0.18	0.03	0.20	0.21	0.31	0.15
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+_4)	29.70	9.69	53.22	39.38	90.33	262.65
6 Finance Costs	0.51	0.86	0.81	1.37	1.56	2.17
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items	29.19	8.83	52.41	38.01	88.77	260.48
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax	29.19	8.83	52.41	38.01	88.77	260.48
10 Tax Expenses	11.17	5.13	22.20	16.30	28.67	97.92
11 Net Profit/(Loss) from ordinary activities after tax	18.02	3.70	30.21	21.71	60.10	172.56
12 Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period	18.02	3.70	30.21	21.71	60.10	172.56
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	18.02	3.70	30.21	21.71	60.10	172.56
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	-	-	-	-	-	1,819.95
19.i Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
a) Basic	0.32	0.07	0.54	0.39	1.07	3.07
b) Diluted	0.32	0.07	0.54	0.39	1.07	3.07
19.ii Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
a) Basic	0.32	0.07	0.54	0.39	1.07	3.07
b) Diluted	0.32	0.07	0.54	0.39	1.07	3.07
A PARTICULARS OF SHAREHOLDING						
1 Public Shareholding						
- Number of Shares	1405300	1405300	1405300	1405300	1405300	1405300
- Percentage of Shareholding	25.03	25.03	25.03	25.03	25.03	25.03
2 Promoters and Promoter Group Shareholding						
a) Pledged/Encumbered						
- 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) Non-encumbered						
- 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 INVESTOR COMPLAINTS	
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 on 9th November, 2015 and Statutory Auditors have carried out a Limited Review.
- The Consolidated Financial results include the results of SKP Commodities Limited and SKP Insurance Brokers & Advisors Pvt Ltd It's 100% Subsidiaries
- 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 propriety trade, NSEL has not been able to meet its payment obligation. However, since various recovery proceedings are underway no provision has been made.
- Pursuant to Clause 41 of the Listing Agreement, the Company has opted to publish Consolidated Financial Results. The Standalone Financial Results are available at the Company's website viz. www.skpmoneywise.com and on the website of BSE (www.bseindia.com).

Key Standalone Financial Information is given below:

(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)
Total Income from operations	244.44	196.56	263.63	441.00	535.43	1107.26
Net Profit/(Loss) after Tax	24.81	4.82	29.40	29.61	57.99	171.37
Net Profit/(Loss) for the period	24.81	4.82	29.40	29.61	57.99	171.37

7. Previous years/ periods figures have been regrouped/ rearranged wherever found necessary.

Place: Kolkata
Date: 9th November, 2015

On behalf of the Board
Naresh Pachisia
Managing Director

Director

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(Rs. in lacs)

	Particulars	As at	
		30.09.2015	31.03.2015
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	561.50	561.50
	(b) Reserves and surplus	1,841.67	1,819.96
	Sub-total- Shareholders' funds	2,403.17	2,381.46
2	Current liabilities		
	(a) Trade payables	482.83	496.64
	(b) Other current liabilities	190.88	176.90
	(c) Short-term provisions	11.47	124.33
	Sub-total- Current Liabilities	685.18	797.87
	TOTAL- EQUITY AND LIABILITIES	3,088.35	3,179.33
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	56.41	64.92
	(b) Non-current investments	1,455.19	1,116.00
	(c) Deferred tax Assets (Net)	19.70	22.03
	(d) Long-term loans and advances	346.36	335.06
	(e) Other non-current assets	-	10.78
	Sub-total- Non-Current Assets	1,877.66	1,548.79
2	Current assets		
	(a) Trade receivables	596.95	562.54
	(b) Cash and cash equivalents	553.77	1,001.66
	(c) Short-term loans and advances	33.01	38.16
	(d) Other current assets	26.96	28.18
	Sub-total- Current Assets	1,210.69	1,630.54
	TOTAL- ASSETS	3,088.35	3,179.33

For SKP Securities Ltd.



Director