

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

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31ST DECEMBER 2014

(Rs. in lacs)

PARTICULARS	Quarter Ended			Nine months ended		Year Ended
	31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2014 (Audited)
1 Income from Operations						
(a) Net sales/income from operations	214.58	225.88	163.23	663.00	530.90	711.12
(b) Other operating income	24.40	37.75	48.67	111.43	123.34	157.26
Total Income from operations (net)	238.98	263.63	211.90	774.43	654.24	868.38
2 Expenses						
(a) Employee benefits expense	63.59	68.96	75.49	201.39	226.38	288.03
(b) Depreciation and amortisation expenses	7.90	6.90	4.57	25.01	13.64	18.12
(c) Other Expenses	105.32	135.91	116.80	399.02	409.79	520.88
Total Expenses	176.81	211.77	196.86	625.42	649.81	827.03
3 Profit/Loss from Operations before Other Income, finance costs and exceptional items	62.17	51.86	15.04	149.01	4.43	41.35
4 Other Income	0.00	0.20	2.17	0.30	2.36	6.85
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+ 4)	62.17	52.06	17.21	149.31	6.79	48.20
6 Finance Costs	0.31	0.81	0.73	1.88	2.70	4.37
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items	61.86	51.25	16.48	147.43	4.09	43.83
8 Exceptional Items	-	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax	61.86	51.25	16.48	147.43	4.09	43.83
10 Tax Expenses	18.81	21.85	7.38	46.39	(2.75)	32.10
11 Net Profit/(Loss) from ordinary activities after tax	43.05	29.40	9.10	101.04	6.84	11.73
12 Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13 Net Profit/(Loss) for the period	43.05	29.40	9.10	101.04	6.84	11.73
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	43.05	29.40	9.10	101.04	6.84	11.73
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						1649.89
19. i Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
a) Basic	0.77	0.52	0.16	1.80	0.12	0.21
b) Diluted	0.77	0.52	0.16	1.80	0.12	0.21
19.ii Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
a) Basic	0.77	0.52	0.16	1.80	0.12	0.21
b) Diluted	0.77	0.52	0.16	1.80	0.12	0.21
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 (31.12.2014)
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 have been reviewed by the Audit Committee and were 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 44.33 Lacs in proprietary trades. NSEL has not been able to adhere to its payment obligation. However since the payments are being received in instalments no provision has been made as of now.
- Effective April 1, 2014, the company has revised the useful life of fixed assets based on Schedule II to the Companies Act, 2013 or actual useful life of assets, whichever is lower. Consequently, the depreciation for nine month ended Dec 31, 2014 is higher and the profit before tax is lower to the extent of Rs. 11.68 Lacs.
- Nature of Capital Markets in which the Company operates is such that quarterly results are not indicative of likely annual results.
- Previous years/ periods figures have been regrouped/ rearranged wherever found necessary.

Place: Kolkata
Date: 24th Jan, 2015

On behalf of the Board
Naresh Pachisia
Managing Director


SKP Securities Ltd.
Director