## Limited Review Report

## INDEPENDENT AUDITOR'S REVIEW REPORT TO THE BOARD OF DIRECTORS OF SKP SECURITIES LIMITED

- We have reviewed the accompanying statement of unaudited standalone financial results of SKP Securities Limited ("the Company"), for the quarter ended 30<sup>th</sup> June, 2019 ("the statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
- 2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable Indian accounting standards and other recognized practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G.P.Agrawal & Co. Chartered Accountants Firm's Registration No.302082E

(CA. Radhika Bhauwala)

Partner

Membership No. 310691 UDIN: 19310691AAAABJ5760

Date:27th July, 2019

Place of Signature: Kolkata



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

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2019

(Rs.		

		10.00			(Rs. in lacs)
		Quarter Ended			
	PARTICULARS	30.06.2019 (Unaudited)	31.03.2019 (Unaudited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1	Income				
	(a) Net sales/income from operations	234.81	269.04	324.69	1123.90
	(b) Other Income	29,80	39.59	2.26	77.13
	Total Income	264.61	308.73	326.95	1201.03
2	Expenses				
	(a) Employee benefits expenses	92.45	93.22	80.79	346.77
	(b) Finance Costs	3,44	10.05	7.01	31.31
	(c) Depreciation and amortisation expenses	5.99	6.63	5.74	28.26
	(d) Other Expenses	141.09	181.79	129.46	551.78
	Total Expenses	243.97	291.69	223.00	958 12
3	Profit before exceptional Items and tax	20.64	17.04	103.95	242.91
4	Exceptional Items	102			
5	Profit from ordinary activities before tax	20.64	17.04	103.95	242,91
5	Tax Expenses	-	- 1		
	(a) Current Tax	6.53	3,68	23.79	58.45
	(b) Deferred Tax	(0.03)	(3.24)	1.64	1.35
7	Net Profit for the period	14.14	16.60	78.52	183.11
8	Other Comprehensive Income (net of tax)	0100			
	(a) Items that will not be reclassified to Profit or Loss		(3.49)	0.00	(3.49)
	(b) Income Tax relating to items that will not be reclassified to profit or				
	loss		0.97		0.97
9	Total Comprehesive Income (Net of tax)	14.14	14.08	78.52	180.59
0	Paid-up Equity Share Capital of Rs. 10/- each	439.94	439.94	439.94	439.94
11	Other Equity				2463.91
12	Earning per Share (of Rs.10/- each) (not annualised):				
	a) Basic	0.32	0.38	1.78	4.15
	b) Diluted	- 0.32	0.38	1.78	4.16

The above Unaudited Standalone Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 26th July, 2019 and 27th July 2019

2) Statutory Auditors have carried out "Limited Review" of the aforesold Standalone Financial Results.

3) Since the Company is operating under one broad busines segment, segment reporting is not required.

4) Nature of capital markets in which Company operates is such that quarterly results are not indicative of likely annual results.

5) Previous periods figures have been regrouped/ rearranged wherever found neccesary.

Place of Signature : Kolkata Date: 27th July 2019



For and on behalf of the Board

Naresh Pachisla

KOL-71 Oylanaging Director
(DIN 00233768)