

SKP SECURITIES LIMITED
REGD. OFF : 33A J L Nehru Road, KOLKATA - 700 071
CIN: L74140WB1990PLC049032
CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MAR 2014

(Rs. in lacs)

PARTICULARS	Quarter Ended			Year Ended	
	31.03.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2013 (Unaudited)	31.3.2014 (Audited)	31.3.2013 (Audited)
1 Income from Operations					
(a) Net sales/income from operations	193.30	171.62	273.28	789.39	988.88
(b) Other operating income	38.26	51.52	47.86	169.07	186.00
Total Income from operations	231.56	223.14	321.14	958.46	1,174.88
2 Expenses					
(a) Employee benefits expense	77.49	77.36	84.28	296.26	330.54
(b) Depreciation and amortisation expenses	4.27	4.79	8.56	18.56	34.51
(c) Other Expenses	107.50	137.06	173.57	600.88	691.52
Total Expenses	189.26	219.21	266.41	915.70	1,056.57
3 Profit/Loss from Operations before Other Income, finance costs and exceptional Items	42.30	3.93	54.73	42.76	118.31
4 Other Income	5.90	2.17	6.86	8.26	6.89
5 Profit/(Loss) from ordinary activities before finance costs and exceptional Items	48.20	6.10	61.59	51.02	125.20
6 Finance Costs	1.66	0.73	3.31	4.37	4.40
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items	46.54	5.37	58.28	46.65	120.80
8 Exceptional Items	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax	46.54	5.37	58.28	46.65	120.80
10 Tax Expenses	37.70	5.04	1.03	36.13	19.31
11 Net Profit/(Loss) from ordinary activities after tax	8.84	0.33	57.25	10.52	101.49
12 Extraordinary Items (net of tax expenses)	-	-	-	-	-
13 Net Profit/(Loss) for the period	8.84	0.33	57.25	10.52	101.49
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	8.84	0.33	57.25	10.52	101.49
17 Paid-up Equity Share Capital of Rs. 10/- each	561.50	561.50	561.50	561.50	561.50
18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,713.64	1703.12
19. i Earning per Share (before extraordinary items) (of Rs.10/- each) (not annualised):					
a) Basic	0.16	0.01	1.02	0.19	1.81
b) Diluted	0.16	0.01	1.02	0.19	1.81
19.ii Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
a) Basic	0.16	0.01	1.02	0.19	1.81
b) Diluted	0.16	0.01	1.02	0.19	1.81
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Shares	1405300	1405300	1405300	1405300	1405300
- Percentage of Shareholding	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of Shares	4209700	4209700	4209700	4209700	4209700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

Particulars	3 months ended (31.03.2014)
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:

- The Consolidated Financial results include the results of SKP Commodities Limited, a 100% subsidiary.
 - These audited results for the quarter and year ended 31st March 2014 have been approved by the Board of Directors at its meeting held on 22nd May, 2014.
 - Since the Company is operating under one broad business segment, segment reporting is not required.
 - SKP Securities Limited has an exposure in National Spot Exchange Ltd (NSEL) of Rs. 44.57 Lacs with respect to proprietary trade. NSEL has not been able to adhere to its payment obligation over the past few months. However, since the payments are being received in instalments, no provisions has been made.
 - Tax Expenses include tax of Rs. 36.13 lacs for earlier years.
 - Due to inadequacy of profits, no Dividend for the year has been recommended.
 - The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
 - 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			Year Ended	
	31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	31.3.2014 (Audited)	31.3.2013 (Audited)
Total Income from operations	214.15	211.90	265.78	709.00	1005.13
Net Profit/(Loss) after Tax	4.88	9.10	39.28	11.72	82.59
Net Profit/(Loss) for the period	4.88	9.10	39.28	11.72	82.59

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

SKP Securities Ltd.



On behalf of the Board
Naresh Pachisia

SKP SECURITIES LIMITED

REGD. OFF : 33A J L Nehru Road, KOLKATA - 700 071

CIN: L74140WB1990PLC049032

STATEMENT OF ASSETS & LIABILITIES

(Rs. in lacs)

	Particulars	As at	
		31.03.2014	31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	561.50	561.50
	(b) Reserves and Surplus	1,713.64	1,703.12
	Sub-total-Shareholders' Funds	2,275.14	2,264.62
2	Non-current Liabilities		
	(a) Long-term Borrowings	3.28	16.91
	(b) Deferred Tax Liabilities (Net)		-
	Sub-total- Non-Current Liabilities	3.28	16.91
3	Current Liabilities		
	(a) Trade Payables	513.56	137.56
	(b) Other Current Liabilities	145.60	330.92
	(c) Short-term Provisions	17.08	72.16
	Sub-total-Current Liabilities	676.24	540.64
	TOTAL-EQUITY AND LIABILITIES	2,954.66	2,822.17
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	112.87	168.95
	(b) Deferred Tax Assets (Net)	12.36	2.72
	(c) Long-term Loans and Advances	335.95	415.10
	(d) Other Non-Current Assets	-	161.22
	Sub-total-Non-Current Assets	461.18	747.99
2	Current assets		
	(a) Current Investments	100.00	-
	(b) Trade Receivables	498.41	98.76
	(c) Cash and Cash Equivalents	1,821.29	1,915.83
	(d) Short-term Loans and Advances	29.69	22.38
	(e) Other Current Assets	44.09	37.21
	Sub-total-Current Assets	2,493.48	2,074.18
	TOTAL-ASSETS	2,954.66	2,822.17

SKP Securities Ltd.



Director

SKP SECURITIES LIMITED
 REGD. OFF : 33A J L Nehru Road, KOLKATA - 700 071
 CIN: L74140WB1990PLC049032
STANDALONE AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2014

(Rs. in lacs)

PARTICULARS	Quarter Ended			Year Ended	
	31.03.2014 (Unaudited)	31.12.2013 (Unaudited)	31.03.2013 (Unaudited)	31.3.2014 (Audited)	31.3.2013 (Audited)
1 Income from Operations					
(a) Net sales/income from operations	178.10	163.23	220.58	711.12	829.38
(b) Other operating income	36.05	48.67	45.20	157.25	175.74
Total Income from operations (net)	214.15	211.90	265.78	868.37	1005.13
2 Expenses					
(a) Employee benefit expense	75.29	75.49	83.39	288.03	324.59
(b) Depreciation and amortisation expenses	4.48	4.57	8.51	18.12	34.29
(c) Operative Expenses	97.47	116.80	139.81	520.88	553.88
Total Expenses	177.24	196.86	231.70	827.03	912.56
3 Profit/Loss from Operations before Other Income, finance costs and exceptional Items	36.91	15.04	34.08	41.34	92.57
4 Other Income	4.48	2.17	6.85	6.85	6.89
5 Profit/(Loss) from ordinary activities before finance costs and exceptional Items	41.39	17.21	40.93	48.19	99.46
6 Finance Costs	1.66	0.73	3.31	4.37	4.40
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items	39.73	16.48	37.62	43.82	95.06
8 Exceptional Items	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax	39.73	16.48	37.62	43.82	95.06
10 Tax Expenses	34.85	7.38	(1.66)	32.10	12.47
11 Net Profit/(Loss) from ordinary activities after tax	4.88	9.10	39.28	11.72	82.59
12 Extraordinary Items (net of tax expenses)	-	-	-	-	-
13 Net Profit/(Loss) for the period	4.88	9.10	39.28	11.72	82.59
14 Share of Profit/(Loss) of associates	-	-	-	-	-
15 Minority Interest	-	-	-	-	-
Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates	4.88	9.10	39.28	11.72	82.59
17 Paid-up Equity Share Capital of Rs. 10/- each	561.50	561.50	561.50	561.50	561.50
18 Reserves Excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,649.89	1638.17
19.i Earning per Share (before extraordinary items) (of Rs.10/- each) (not annualised):					
a) Basic	0.09	0.16	0.70	0.21	1.47
b) Diluted	0.09	0.16	0.70	0.21	1.47
19.ii Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
a) Basic	0.09	0.16	0.70	0.21	1.47
b) Diluted	0.09	0.16	0.70	0.21	1.47
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Shares	1405300	1405300	1405300	1405300	1405300
- Percentage of Shareholding	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
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
- Number of Shares	4209700	4209700	4209700	4209700	4209700
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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%

Particulars	3 months ended (31.03.2014)
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
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Remaining unresolved at the end of the quarter	Nil

Notes:

- These audited results for the quarter and year ended 31st March 2014 have been approved by the Board of Directors at its meeting held on 22nd May, 2014
- Since the Company is operating under one broad business segment, segment reporting is not required.
- The Company has an exposure in National Stock Exchange Ltd (NSE) of Rs. 44.57 Lacs with respect to proprietary trade. NSE has not been able to adhere to its payment obligation over the past few months. However, since the payments are being received in instalments no provisions has been made.
- Tax Expenses include tax adjustment of Rs. 32.09 lacs for earlier years
- Due to inadequacy of profits, no Dividend for the year has been recommended.
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SKP Securities Ltd.


Director

On behalf of the Board
Naresh Pachisia
Managing Director

Place: Kolkata
Date: 22nd May, 2014

SKP SECURITIES LIMITED

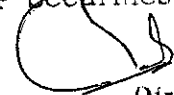
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STATEMENT OF ASSETS & LIABILITIES

	Particulars	As at	
		31.03.2014	31.03.2013
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	561.50	561.50
	(b) Reserves and Surplus	1,649.89	1,638.60
	Sub-total-Shareholders' Funds	2,211.39	2,200.10
2	Non-current Liabilities		
	(a) Long-term Borrowings	3.29	16.91
	(b) Deferred Tax Liabilities (Net)	-	-
	Sub-total- Non-Current Liabilities	3.29	16.91
3	Current Liabilities		
	(a) Trade Payables	215.20	137.26
	(b) Other Current Liabilities	136.59	174.62
	(c) Short-term Provisions	17.08	71.74
	Sub-total-Current Liabilities	368.87	383.62
	TOTAL-EQUITY AND LIABILITIES	2,583.55	2,600.63
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets	111.27	166.91
	(b) Non-current investments	100.00	100.00
	(c) Deferred Tax Assets (Net)	12.59	2.98
	(d) Long-term Loans and Advances	286.56	358.28
	(e) Other Non-Current Assets	-	81.21
	Sub-total-Non-Current Assets	510.42	709.38
2	Current Assets		
	(a) Current Investments	100.00	-
	(b) Trade Receivables	239.26	96.09
	(c) Cash and Cash Equivalents	1,664.72	1,746.86
	(d) Short-term Loans and Advances	27.75	21.34
	(e) Other Current Assets	41.40	26.96
	Sub-total-Current Assets	2,073.13	1,891.25
	TOTAL-ASSETS	2,583.55	2,600.63

SKP Securities Ltd



Director