

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

1. We have audited the standalone quarterly financial results of **SKP SECURITIES LIMITED** ("the Company") for the quarter ended 31st March, 2017 and the year ended 31st March, 2017 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These financial results have been prepared on the basis of the annual financial statements, which are the responsibility of the Company's management and approved by the Board of Directors. Our responsibility is to express an opinion on these financial results based on our audit of such financial statements, which have been prepared in accordance with the Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining evidence supporting the amounts disclosed in the financial results. An audit also includes assessing the accounting principles used and significant estimates made by the management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:-
 - (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st March, 2017 as well as the year ended 31st March, 2017.
4. The figures of financial results for the quarter ended 31st March, 2017 are the balancing figure between audited figures in respect of the financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.



For G. P. AGRAWAL & CO.
CHARTERED ACCOUNTANTS
Firm's Registration No. 302082E

Sunita Kedia
(CA. SUNITA KEDIA)
Partner
MEMBERSHIP NO.60162

Place of Signature: Kolkata
Date : 20th April, 2017

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, 2017

(Rs. in lacs)

PARTICULARS	Quarter Ended			Year Ended	
	31.03.2017 (Unaudited)	31.12.2016 (Unaudited)	31.03.2016 (Unaudited)	31.03.2017 (Audited)	31.03.2016 (Audited)
1 Income from Operations					
(a) Net sales/income from operations	277.03	266.42	350.56	968.21	940.02
(b) Other operating income	26.60	22.42	25.01	106.48	105.68
Total Income from operations (net)	303.63	288.84	375.57	1074.69	1045.70
2 Expenses					
(a) Employee benefits expense	64.39	67.91	72.32	277.30	285.21
(b) Depreciation and amortisation expenses	6.54	6.43	4.86	24.99	16.81
(c) Other Expenses	197.25	114.81	226.22	565.63	575.02
Total Expenses	268.18	189.15	303.40	867.92	877.04
3 Profit/Loss from Operations before Other Income, finance costs and exceptional items	35.45	99.69	72.17	206.77	168.66
4 Other Income	-	0.04	0.05	0.21	0.36
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+_4)	35.45	99.73	72.22	206.98	169.02
6 Finance Costs	5.69	7.03	1.23	23.47	2.95
7 Profit/(Loss) from ordinary activities after finance costs but before Exceptional items	29.77	92.70	70.99	183.51	166.07
8 Exceptional Items	-	-	-	-	-
9 Profit/(Loss) from ordinary activities before tax	29.77	92.70	70.99	183.51	166.07
10 Tax Expenses	9.94	29.06	25.10	59.95	56.20
11 Net Profit/(Loss) from ordinary activities after tax	19.82	63.64	45.89	123.56	109.87
12 Extraordinary Items (net of tax expenses)	-	-	-	-	-
13 Net Profit/(Loss) for the period	19.82	63.64	45.89	123.56	109.87
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	19.82	63.64	45.89	123.56	109.87
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				1,919.74	1796.19
19. i Earning per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
a) Basic	0.35	1.13	0.82	2.20	1.96
b) Diluted	0.35	1.13	0.82	2.20	1.96
19.ii Earning per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
a) Basic	0.35	1.13	0.82	2.20	1.96
b) Diluted	0.35	1.13	0.82	2.20	1.96

Notes:

- These audited results for the quarter and year ended 31st March, 2017 have been 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.
- The figures of last quarter are balancing figures between audited figures in respect of full financial year and the published year to date figures upto the third quarter of the current financial year.
- Previous years/ periods figures have been regrouped/ rearranged wherever found necessary.

Place: Kolkata

Date: 20th April 2017

Nikunj Pachisia
On behalf of the Board
Nikunj Pachisia
Director
DIN:06933720



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

Particulars	As at	
	31.03.2017	31.03.2016
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	561.50	561.50
(b) Reserves and surplus	1,919.74	1,796.19
Sub-total- Shareholders' funds	2,481.24	2,357.69
2 Non-current liabilities		
(a) Long-term borrowings	90.70	23.73
Sub-total- Non-Current Liabilities	90.70	23.73
3 Current liabilities		
(a) Trade payables	221.61	179.55
(b) Other current liabilities	226.32	157.10
(c) Short-term provisions	12.49	23.23
Sub-total- Current Liabilities	460.42	359.88
TOTAL- EQUITY AND LIABILITIES	3,032.36	2,741.30
B ASSETS		
1 Non-current assets		
(a) Fixed assets	387.34	89.57
(b) Non-current investments	1,346.50	1,256.50
(C) Deferred tax liabilities (Net)	10.64	20.86
(d) Long-term loans and advances	344.89	340.37
Sub-total- Non-Current Assets	2,089.37	1,707.30
2 Current assets		
(a) Trade receivables	303.64	272.31
(b) Cash and cash equivalents	600.49	719.37
(c) Short-term loans and advances	14.20	19.09
(d) Other current assets	24.66	23.23
Sub-total- Current Assets	942.99	1,034.00
TOTAL- ASSETS	3,032.36	2,741.30

Nikunj Pacharia

