

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**TO THE BOARD OF DIRECTORS OF
SKP SECURITIES LIMITED**

1. We have audited the annual standalone financial results of **SKP SECURITIES LIMITED** ("the Company"), for the quarter and year ended March 31, 2019 ('the Statement'), attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulations'). These standalone financial results for the quarter and year ended March 31, 2019 have been prepared on the basis of the standalone financial results for the nine months period ended December 31, 2018 and the audited annual standalone financial statements as at and for the year ended March 31, 2019, which are the responsibility of the company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these standalone financial results based on our audit of the annual standalone financial statements as at and for the year ended March 31, 2019 prepared in accordance with Indian Accounting Standards (Ind AS') specified under Section 133 of the Companies Act, 2013 ('the Act') read with relevant rules issued thereunder and other accounting principles generally accepted in India and review of the standalone financial results for the nine months period ended December 31, 2018, which was prepared in accordance with the recognition and measurement principles laid down in Ind AS 34 for Interim Financial Reporting, prescribed under Section 133 of the Act.
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(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by 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 the Regulation 33 in this regard; and
 - ii. give a true and fair view of the net profit, other comprehensive income and other financial information for the quarter and year ended March 31, 2019.



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4. Further, read with paragraph 1 above, we report that the figures for the quarter ended March 31, 2019 represent the derived figures between the audited figures in respect of the financial year ended March 31, 2019 and the published year-to-date figures up to December 31, 2018, being the date of the end of the third quarter of the current financial year, which were subjected to a limited review as stated in paragraph 1 above, as required under the Regulation.

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

Rakesh Singh

(CA. Rakesh Kumar Singh)
Partner
Membership No. 066421



Place of Signature: Kolkata
Date: April 27, 2019

SKP SECURITIES LIMITED
REGD. OFF : 33A J L NEHRU ROAD, KOLKATA - 700 071
CIN- L74140WB1990PLC049032
STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019

PARTICULARS	Quarter Ended			Year ended	
	31.03.2019	31.12.2018	31.03.2018	31.03.2019	31.03.2018
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1 Income					
(a) Net sales/income from operations	269.04	219.48	576.41	1,123.90	1,739.44
(b) Other Income	39.69	24.31	(42.50)	77.13	82.78
Total Income	308.73	243.79	533.91	1,201.03	1,822.22
2 Expenses					
(a) Employee benefits expense	93.22	83.50	88.71	346.77	310.81
(b) Finance Cost	10.05	6.02	9.72	31.31	27.08
(c) Depreciation and amortisation expenses	6.63	7.37	6.12	28.25	22.93
(d) Other Expenses	181.79	111.47	172.72	551.78	672.44
Total Expenses	291.69	208.36	277.27	958.11	1,033.26
3 Profit before exceptional items and tax	17.04	35.43	256.64	242.92	788.96
4 Exceptional Items	-	-	-	-	-
5 Profit from ordinary activities before tax	17.04	35.43	256.64	242.92	788.96
6 Tax Expenses					
(a) Current Tax	3.68	7.08	89.59	58.45	170.30
(b) Deferred Tax	(3.24)	6.54	(11.79)	1.35	(5.36)
7 Net Profit for the period	16.60	21.81	178.84	183.12	624.02
8 Other Comprehensive Income (net of tax)					
(a) Items that will not be reclassified to Profit or Loss	(3.49)	-	(2.63)	(3.49)	(2.63)
(b) Income tax relating to items that will not be reclassified to profit or loss	0.97	-	0.68	0.97	0.68
9 Total Comprehensive income (Net of tax)	14.08	21.81	176.89	180.60	622.07
10 Paid-up Equity Share Capital of Rs. 10/- each	439.94	439.94	439.94	439.94	439.94
11 Other equity				2,463.97	2,283.38
12 Earning per Share (of Rs.10/- each) (not annualised):					
a) Basic	0.38	0.50	3.60	4.16	12.55
b) Diluted	0.38	0.50	3.60	4.16	12.55

Notes :

- The above audited standalone Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 25th April, 2019 and 27th April, 2019. The Company confirms that its statutory auditors M/s G.P. Agrawal & Co. have issued audit report with unmodified opinion on Standalone and Consolidated Financial Results.
- Since the Company is operating under one broad business segment, segment reporting is not required.
 - Previous periods figures have been regrouped/ rearranged wherever found necessary.

Place of Signature : Kolkata
Date: 27th April, 2019



For and on behalf of the Board

Nikunj Pachisia
Nikunj Pachisia
Whole-time Director
(DIN 06933720)



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

Statement of Audited Standalone Assets and Liabilities as at 31st March, 2019			
Sl. No.	Particulars	(Rs in Lacs)	
		As at 31st March, 2019	As at 31st March, 2018
A	ASSETS		
1	Non-current assets		
	a) Property, plant and equipment	408.84	433.56
	b) Financial assets		
	(i) Investments	1,000.18	1,383.02
	(ii) Other Financial Assets	587.96	387.27
	c) Deferred tax assets	14.65	16.00
	d) Other non-current assets	5.00	
	Sub total- Non-current assets	2,016.63	2,219.85
2	Current assets		
	a) Financial assets		
	(i) Investments	742.94	485.93
	(ii) Trade receivables	209.03	337.77
	(iii) Cash and cash equivalents	53.71	90.76
	(iv) Bank balances other than cash and cash equivalents	249.57	489.45
	(v) Other financial assets	19.16	24.80
	b) Other current assets	31.11	24.60
	Sub total- Current assets	1,305.52	1,453.31
	TOTAL- ASSETS	3,322.15	3,673.16
B	EQUITY AND LIABILITIES		
1	Equity		
	a) Equity share capital	439.94	439.94
	b) Other equity	2,463.97	2,283.38
	Sub total- Equity	2,903.91	2,723.32
2	Liabilities		
	Non-current liabilities		
	a) Financial liabilities		
	(i) Borrowings	22.36	41.36
	Sub total- Non-current liabilities	22.36	41.36
	Current liabilities		
	a) Financial liabilities		
	(i) Borrowings	0.09	106.12
	(ii) Trade Payables	216.78	351.85
	(iii) Other financial liabilities	147.02	358.12
	b) Other current liabilities	8.29	33.63
	c) Provisions	8.56	18.63
	d) Current tax liabilities (net)	15.14	40.13
	Sub total- Current liabilities	395.88	908.48
	TOTAL- LIABILITIES	3,322.15	3,673.16



Nikhil Pachar

