

"NAMO NARAYAN"



M. K. Exim (India) Limited

CIN No.L63040RJ1992PLC007111

Regd. Office : G1/150, Garment Zone, E.P.I.P. Sitapura, Tonk Road, Jaipur-302022

Tel : +91-141-3937500/501 Fax : +91-141-3937502 Website : www.mkexim.com

E-mail : mkexim@gmail.com, mkexim@hotmail.com, info@mkexim.com

Date : 10.11.2017

To
The Deputy Manager,
Department of Corporate Services-Listing,
Bombay Stock Exchange Ltd.,
Floor 25, P J Towers,
Dalal Street,
Mumbai-400 001
Tel: 022-2272 1234/33

Ref: SCRIP Code: 538890

Sub : Un-audited Financial Results for Quarter ended on 30th September, 2017.

Dear sir,

Pursuant to Regulations 30 & 33 of the SEBI (LODR) Regulations, 2015. We are enclosing herewith the Un-audited Financial Results of the company for the Quarter ended 30th September, 2017 in IND-As format, as per SEBI circular CIR/CFD/FAC/ 62/20-16 dated July 05, 2016, as approved by the Board of Directors at its meeting held on today i.e. 10.11.2017, along with the Limited Review report of the Auditors of the Company on the said results.

1. Un-audited Stand alone financial results with limited review report

The meeting commenced at 4.30 PM and concluded on 5.15 PM

The above results are also available at the Company's web site.

Kindly acknowledge the receipt.

Yours faithfully,
For M.K.Exim(India) Ltd.

Prakriti Sethi

Prakriti Sethi
Compliance Officer
Company Secretary



Encl: as above

M.K.EXIM (INDIA) LIMITED

Regd. Office: G-1/150, Garment Zone, RIICO Industrial Area Sitapura, Jaipur

CIN.NO. L63040RJ1992PLC007111

Email: mkexim@mkexim.com

TEL. NO. 0141-3937500

ANNEXURE I

(Rs. In Lakhs)				
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE 2ND QUARTER ENDED 30TH SEP., 2017				
Particulars (Refer Notes Below)	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the Previous year	year ended Standalone
	30.9.17	30.06.17	30.9.16	31.3.17
	Unaudited	Unaudited	Unaudited	Audited
I Revenue from Operations	370.6	313.72	385.48	2572.94
II Other Income	13.87	36.45	206.74	269.02
III Total revenue (I+II)	384.47	350.17	592.22	2841.96
IV Expenses				
a. Cost of Material Consumed	0	0	0	
b. Purchase of stock-in-trade	199.41	679.37	520.85	2718.59
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	138.49	-403.11	26.48	-171.66
d. Employees benefit expenses	10.79	11.75	5.54	27.26
e. Finance Costs	11.94	23.46	10.04	64.20
f. Depreciation and amortisation exp.	7.70	7.70	5.40	31.11
g. Other expenditure	10.55	25.59	16.25	133.57
Total Expenses (IV)	378.88	344.76	584.56	2803.07
V Profit / (Loss) before exceptional items and tax (III-IV)	5.59	5.41	7.66	38.89
VI Exceptional items	0	0	0	0
VII Profit / (Loss) before tax (V-VI)	5.59	5.41	7.66	38.89
VIII Tax expenses				
(1) Current Tax	0	0	0	27.44
(2) Deferred tax expenses	0	0	0	0
IX Net Profit / (Loss) for the period from continuing operations (VII-VIII)	5.59	5.41	7.66	11.45
X Profit / (Loss) from discontinued operations	0	0	0	0
XI Tax expenses of discontinued operations	0	0	0	0
XII Profit / (Loss) from discontinued operations (after tax) (X-XI)	0	0	0	0
XIII Profit / (Loss) for period (IX+XII)	5.59	5.41	7.66	11.45
XIV Other comprehensive income				
A (i) Items that will not be reclassifies to profit & loss	0	0	0	0
(ii) Income Tax relating to Items that will not be reclassifies to profit & loss	0	0	0	0
B (i) Items that will be reclassifies to profit & loss	0	0	0	0
(ii) Income Tax relating to Items that will be reclassifies to profit & loss	0	0	0	0
XV Total comprehensive Income for the period (XIII+XIV) (Comprising profit (loss) and other Comprehensive Income for the period)	5.59	5.41	7.66	11.45
XVI Paid-up equity share capital (F.V. of Rs. 10/- each) Reserve (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of Previous Year	718.05	718.05	718.05	718.05 1514.8
XVII Earnings Per Equity Share (for Continuing Operations)				
a) Basic	0.08	0.08	0.11	0.16
b) Diluted	0.08	0.08	0.11	0.16
XVIII Earnings Per Equity Share (for discontinued Operations)				
a) Basic	0.00	0.00	0.00	0.00
b) Diluted	0.00	0.00	0.00	0.00

XIX	Earnings Per Equity Share (for Discontinued and Continuing Operations)				
	a) Basic	0.08	0.08	0.11	0.16
	b) Diluted	0.08	0.08	0.11	0.16

NOTES:-

- 1 The above Results have been reviewed by Audit Committee and approved by the Board of Directors of their meeting held on 10.11.2017. The Limited Review of the results for the quarter ended on 30th Sep., 2017 as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by the auditors. The re-arrange / re-grouped results for quarter ended 30th Sept , 2016 is not subject to limited review as per SEBI circular dated 05th July, 2016, however the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of its affairs.
- 2 The financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rule, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules 2016. The Company adopted Ind AS from 1st April 2017, and accordingly, these financial statements along with the comparatives have been prepared in accordance with the recognition and measurement principles in Ind AS 34- Interim Financial Reporting, Prescribed under section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 3 Previous year/ quarter ended figures have been re-arranged / re-grouped wherever considered necessary.
- 4 Reconciliation between financial results previously reported (referred to as Previous GAAP) and Ind AS for the corresponding quarter is as under:

Particulars

Net Profit under Previous GAAP (After Tax)

Net Profit under Ind AS (After Tax)

Quarter Ended

30th Sep. 2016

7.66

7.66

Place: Jaipur
Date: 10.11.17

By Order of the Board
For M.K.EXIM (INDIA) LTD.

For M. K. Exim (I) Ltd.


Manish Murlidhar Dialani
(Managing Director)

Managing Director
DIN: 0526112

M.K.EXIM (INDIA) LIMITED

Regd. Office: G-1/150, Garment Zone, RIIICO Industrial Area Sitapura, Jaipur 302022(Raj.)

CIN.NO. L63040RJ1992PLC007111

Tel. No. 0141-3937501

Email:mkexim@mkexim.com

**UN-AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES
FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2017**

(AMOUNT IN RS.)

Standalone Statement of Assets and Liabilities and Liabilities Particulars	As at 30.09.17 (Un Audited)	As at 31.03.17 (Audited)
	Un Audited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
a. Share capital	71805000	71805000
b. Reserves and surplus	153730821	152624346
Sub total share holders funds	225535821	224429346
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non current liabilities		
a. Long term borrowings	4836551	3650097
b. Deferred tax liabilities (net)	-369492	-369492
Sub total Non current liabilities	4467059	3280605
5. Current liabilities		
a. Short term borrowings	28224218	36121490
b. Trade payables	23320143	211175898
c. Other current liabilities	2071983	5811011
d.Short Term Provisions	0	956560
Sub total Current liabilities	53616344	254064958
TOTAL EQUITY AND LIABILITIES	283619224	481774909
B. ASSETS		
1. Non current assets		
a. Fixed assets	21592565	23120277
b. Non current investments	31184847	31184847
c.Long term loans and advances	1438276	8314685
d. Other non current assets	2727373	3439741
Sub total Non current assets	56943061	66059550
2. Current assets		
a. Current investments	-	-
b.Inventories	37670432	44961663
c.Trade receivables	111874087	368322620
d. Cash and cash equivalents	1542635	1453646
e. Short term loans and advances	75589009	977430
sub total current assets	226676163	415715359
Total Assets	283619224	481774909

By Order of the Board

For M.K EXIM (INDIA) LTD.

For M. K. Exim (I) Ltd.


(Manish Murlidhar Dialani)

Managing Director

DIN:05201121



Vimal Agrawal & Associates
Chartered Accountants

Opp. Rambhawan Dharmshala,
Moti Doongri Road, Jaipur -302004
Tel: 0141-2600551

Limited Review Report to M. K. Exim (India) Limited

We have reviewed the accompanying statement of unaudited financial results of M/s M.K.EXIM (INDIA) LIMITED for the period from 1st July, 2017 to 30th September, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable India Accounting Standards and other recognized accounting 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 as modified by circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Vimal Agrawal & Associates
Chartered Accountants
(FRN: 004187C)



(V. K. Agrawal)
Partner
M. No. 071627

Place of Signature: Jaipur

Date: 10th Nov., 2017