

"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 : 08.08.2017

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: M.K. Exim (India) Ltd. Bolt Code: 538890

Sub : Unaudited Financial Results for Quarter ended on 30<sup>th</sup> June, 2017.

Dear sir,

We are enclosing herewith a copy of Un-audited Financial Results of the company for the Quarter ended 30th June, 2017, as approved by the Board of Directors at its Meeting held on today, along with the Limited Review Report of the Auditors of Company on the said Results.

The Meeting commenced at 4:00 P. M. and concluded at 5:30 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

**UNAUDITED STANDALONE FINANCIAL RESULTS  
 FOR THE QUARTER ENDED 30TH JUNE, 2017**

Particulars	3 months ended			year ended Standalone	
	30.6.17	31.03.17	30.6.16	31.3.17	31.3.16
	Unaudited	Unaudited	Unaudited	Audited	Audited
1. (a) Net Sales/Income from Operations	313.72	302.49	322.56	2572.94	3155.22
(b) Other Operating Income	35.85	267.22	27.98	267.22	408.64
(c) Total	349.57	569.71	350.54	2840.16	3563.86
2. Expenditure					
a. Cost Material Consumed	0	0	0		25.32
b. Purchase of stock-in-trade	679.37	596.6	260.06	2718.59	3404.86
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-403.11	-140.42	37.17	-171.66	-104.14
d. Employees cost	11.75	9.38	5.23	27.26	23.07
e. Depreciation and amortisation exp.	7.7	14.91	5.4	31.11	21.61
f. Other expenditure	25.59	56.64	24.39	133.57	123.49
g. Total	321.3	537.11	332.25	2738.87	3494.21
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	28.27	32.6	18.29	101.29	69.65
4. Other Income	0.6	0.6	0	1.8	1.88
5. Profit before Interest and Exceptional Items (3+4)	28.87	33.2	18.29	103.09	71.53
6. Finance Costs	23.46	27.76	11.79	64.2	35.9
7. Profit after Interest but before Exceptional Items (5-6)	5.41	5.44	6.5	38.89	35.63
8. Exceptional items	0	0	0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	5.41	5.44	6.5	38.89	35.63
10. Tax expense	0	27.44	0	27.44	12.06
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	5.41	-22	6.5	11.45	23.57
12. Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	5.41	-22	6.5	11.45	23.57
14. Share of Profit/Loss of associates	0	0	0	0	0
15. Minority Interest	0	0	0	0	0
16. Net Profit/(Loss) after taxes , minority interest and share of profit/loss of associates	5.41	-22	6.5	11.45	23.57
17. Paid-up equity share capital (Face Value of the Share 10/- each)	718.05	718.05	718.05	718.05	718.05
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	1514.8	1491.22
19. Equity Dividend rate (%)					5
20. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.08	-0.31	0.09	0.16	0.33
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.08	-0.31	0.09	0.16	0.33

**For M. K. Exim (I) Ltd.**

  
**Managing Director**



21. Public Shareholding					
- No. of shares	5270870	5220870	4880870	5220870	4880870
- Percentage of shareholding	73.41%	72.71%	67.97%	72.71%	67.97%
22. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares					
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
- Percentage of shares (as a % of the total share capital of the company)					
b) Non-encumbered					
- Number of Shares	1909630	1959630	2299630	1959630	2299630
- 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)	26.59	27.29	32.03	27.29	32.03

NOTE:-

FOR THE QUARTER ENDED 30.06.17 THE FIGURES FOR THE RELEVANT QUARTER NEEDS TO BE DISCLOSED  
NOTE:-

1. The above unaudited Results were taken on record at the meeting of the Board of Directors held on 08.08.17  
The Results have been reviewed by Statutory Auditor
2. There were no investors complaints pending at the beginning of the quarter and during the quarter
3. Previous period/year figures have been regrouped/recast wherever necessary.
4. The figures for the Previous year/period have been regrouped/reclassified wherever considered necessary.
5. The above is an extract of the detailed format of Financial Results filed  
with the Stock Exchanges under Regulation 33 of SEBI ( Listing Obligations and Disclosure Requirements)  
Regulation, 2015. The full format of the Financial Results Standalone/Consolidated  
are available on the websites of Bombay Stock Exchanges at <http://www.bseindia.com> and also on the  
Company's website at <http://www.mkexim.com>

Place: Jaipur

Date: 08.08.17

By Order of the Board  
**For M. K. Exim (I) Ltd.**

( Manish Murlidhar Dholani )  
**Managing Director**  
Managing Director  
DIN: 05201121



**Vimal Agrawal & Associates**  
Chartered Accountants

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

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 ended **30th June, 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) 2400, *Engagements to Review Financial Statements* 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 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 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: 08<sup>th</sup> Aug., 2017