

M.K. EXIM (INDIA) LIMITED

Regd. Office: G-1/150, EPIP, GARMENTS ZONE, RIICO Industrial Area Sitapura, Jaipur
UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30th June 2010

Annexure I to Clause 41
Format for submitting the quarterly financial results by companies other than banks
 (Rs. In Lakhs)

Particulars	3 months ended)	Corresponding 3 months ended in the previous year	Year to Date figures for current Period ended	Year to Date figures for the previous year ended	Previous accounting year ended
	30.6.2010	(30.6.2009)	(30.6.2010)	30.6.2009	(31.03.2010)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	24.15	115.8	24.15	115.8	256.05
(b) Other Operating Income					
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-44.35	0	-44.35	0	-3.4
b. Consumption of raw materials	0	0	0	0	3.57
c. Purchase of traded goods	38.24	50.12	38.24	50.12	146.72
d. Employees cost	6.11	5.84	6.11	5.84	21.17
e. Depreciation	5.00	5.00	5.00	5.00	20.92
f. Processing Charges	1.04	1.58	1.04	1.58	16.44
g. Other expenditure	8.85	31.93	8.85	31.93	107.49
h. Total	14.89	94.47	14.89	94.47	312.91
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	9.26	21.33	9.26	21.33	-56.86
4. Other Income	2.8	48.74	2.8	48.74	63.62
4. Other Income	2.8	48.74	2.8	48.74	63.62
5. Profit before Interest and Exceptional Items (3+4)	12.06	70.07	12.06	70.07	6.76
6. Interest	5.21	2.03	5.21	2.03	19.02
7. Profit after Interest but before Exceptional Items (5-6)	6.85	68.04	6.85	68.04	-12.26
8. Exceptional items	0	0	0	0	1.55
9. Profit (+)/ Loss (-) from Ordinary Activities before tax	6.85	68.04	6.85	68.04	-13.81
10. Tax expense					
a. Provision for tax	0	0	0	0	0
b. Provision for FBT	0	0	0	0	0
c. Deferred tax Liabilities Created/(Reverse)	0	0	0	0	-70.03
Total Tax expense	0	0	0	0	-70.03
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	6.85	68.04	6.85	68.04	56.22
12. Extraordinary Item (net of tax expense Rs.)	0	0	0	0	0
13. Net Profit(+)/ Loss(-) for the period (11-12)	6.85	68.04	6.85	68.04	56.22
14. Paid-up equity share capital (Face Value of Rs. 10/- each)	408.05	408.05	408.05	408.05	408.05
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	912.95
16. 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)	0.17	1.67	0.17	1.67	-0.34
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)	0.17	1.67	0.17	1.67	-0.34
17. Public Shareholding					
- No. of shares	2360900	2360900	2360900	2360900	2360900
- Percentage of shareholding	57.86%	57.86%	57.86%	57.86%	57.86%
18. Promoters and promoter group Shareholding **					
a) Pledged/Encumbered					
- Number of shares	0	0	0	0	0
- Percentage of shares (as a % of the total promoter and promoter group)	0	0	0	0	0
- Percentage of shares (as a % of the total share capital company)	0	0	0	0	0
b) Non-encumbered					
- Number of Shares	1719600	1719600	1719600	1719600	1719600
- Percentage of shares (as a % of the total shareholding promoter and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital company)	42.14	42.14	42.14	42.14	42.14

*strike off whichever is not applicable

**for the quarter ended June 2010

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 31.7.2010

2. There were no investors complaints pending at the beginning of the quarter and during the quarter.

3. Previous Period/Year Figures have ben regrouped/rocast wherever necessary.

Place: Jaipur

Date: 31.07.2010

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

sd/-
 (Kanhaiyalal Khanchandani)
 Managing Director