



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 : 12.11.2018

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, 2018.

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/Half Year ended on 30th September, 2018 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. 12.11.2018, 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 3.30 PM and concluded on 4.25 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 QUARTER ENDED 30TH SEP., 2018					
	Particulars (Refer Notes Below)	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the Previous year	year ended Standalone
		30.09.18	30.06.18	30.09.17	31.03.18
		Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	776.31	514.32	370.6	1911.95
II	Other Income	26.93	23.39	13.87	87.05
III	Total revenue (I+II)	803.24	537.71	384.47	1999.00
IV	Expenses				
	a. Cost of Material Consumed	0	0	0	
	b. Purchase of stock-in-trade	791.45	419.35	199.41	1586.97
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-47.45	63.6	138.49	139.26
	d. Employees benefit expenses	11.24	13.76	10.79	42.8
	e. Finance Costs	8.01	15.07	11.94	62.55
	f. Depreciation and amortisation exp.	5.5	5.5	7.70	29.21
	g. Other expenditure	20.94	11.99	10.55	102.46
	Total Expenses (IV)	789.69	529.27	378.88	1963.25
V	Profit / (Loss) before exceptional items and tax (III-IV)	13.55	8.44	5.59	35.75
VI	Exceptional items	0	0	0	0
VII	Profit / (Loss) before tax (V-VI)	13.55	8.44	5.59	35.75
VIII	Tax expenses				
	(1) Current Tax	0	0	0	17.5
	(2) Deferred tax expenses	0	0	0	-6.34
IX	Net Profit / (Loss) for the period from continuing operations (VII-VIII)	13.55	8.44	5.59	24.59
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)	13.55	8.44	5.59	24.59
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)	13.55	8.44	5.59	24.59
XVI	Paid-up equity share capital (F.V. of Rs. 10/- each)	718.05	718.05	718.05	718.05

	Reserve (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of Previous Year				1550.83
XVII	Earnings Per Equity Share (for Continuing Operations)				
	a) Basic	0.19	0.12	0.08	0.34
	b) Diluted	0.19	0.12	0.08	0.34
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	0.19	0.12	0.08	0.34
	b) Diluted	0.19	0.12	0.08	0.34

NOTES:-

- 1 The above Results have been reviewed by Audit Committee and approved by the Board of Directors of their meeting held on 12.11.2018. The Limited Review of the results for the quarter ended on 30th Sep., 2018 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 , 2017 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 Financial results for all the periods presented have been prepared in accordance with recognition and measurement principles of Ind AS notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended from time to time.
- 3 Previour year/ quarter ended figures have been re-arranged / re-grouped wherever considered necessary.

Place: Jaipur

Date: 12.11.2018

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



Manish Murlidhar Dialani
(Managing Director)
DIN : 05201121



M.K.EXIM (INDIA) LIMITED

Regd. Office: G-1/150, Garment Zone, RIICO 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, 2018

(AMOUNT IN RS.)

Standalone Statement of Assets and Liabilities and Liabilities	As at 30.09.18 (Un Audited)	As at 31.03.18 (Audited)
Particulars		
	Un Audited	Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
a. Share capital	71805000	71805000
b. Reserves and surplus	157282043	155083050
Sub total share holders funds	229087043	226888050
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non current liabilities		
a. Long term borrowings	1899342	1899342
b. Deferred tax liabilities (net)	-1003440	-1003440
Sub total Non current liabilities	895902	895902
5. Current liabilities		
a. borrowings	29996592	42604462
b. Trade payables	6277690	8039801
c. Other Financial liabilities liabilities	-1880738	2169819
d. Other Current Liabilities	1258194	2780550
e. provisions	2994591	1473000
Sub total Current liabilities	38646329	57067632
TOTAL EQUITY AND LIABILITIES	268629274	284851584
B. ASSETS		
1. Non current assets		
a. Fixed assets	16983553	18083553
b. Non current investments	31184847	31184847
c. Long term loans and advances		
d. Other non current assets	9364078	4419531
Sub total Non current assets	57532478	53687931
2. Current assets		
a. Current investments		
b. Inventories	29420606	31035246
c. Trade receivables	153572050	120101175
d. Cash and cash equivalents	657911	1076755
e. Short term loans and advances	27446229	78950477
sub total current assets	211096796	231163653
Total Assets	268629274	284851584

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



(Signature)

(Manish Murlidhar Dialani)
Managing Director
DIN:05201121

Place: Jaipur
Date: 12.11.2018



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, 2018 to 30th September, 2018. 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: 12th Nov., 2018