

"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: 18.09.2017

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: Revised Unaudited Financial Results for Quarter ended on 30th June, 2017.

Dear Sir,

In reference to your Email dated 12.09.2017 regarding discrepancies in Financial Result of the company, Please find herewith the Revised Un-audited Financial Results of the company for the Quarter ended 30th June, 2017 in IND-As format, as per SEBI circular CIR/CFD/FAC/ 62/20-16 dated July 05, 2016.

Further, please note that there is no change in the Figures in the Financial Results Submitted by us on 08th Aug., 2017. There are only changes with respect to the presentation of results.

Kindly acknowledge the receipt.

Yours faithfully,

For M.K. Exim (India) Ltd.

Managing Director

Manish Murlidhar Dialani

Managing Director

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 JUNE, 2017						
Particulars:	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	year to date	year to date	year ended Standalone
	30.6.17	31.03.17	30.6.16	30.6.17	30.6.16	31.3.17
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from Operations						
(a) Net Sales/Income from Operations	313.72	302.49	322.56	313.72	322.56	2572.94
(b) Other Operating Income	35.85	267.22	27.98	35.85	27.98	267.22
(c) Total	349.57	569.71	350.54	349.57	350.54	2840.16
2 Expenditure						
a. Cost Material Consumed	0	0	0	0		
b. Purchase of stock-in-trade	679.37	596.6	260.06	679.37	260.06	2718.59
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-403.11	-140.42	37.17	-403.11	37.17	-171.66
d. Employees cost	11.75	9.38	5.23	11.75	5.23	27.26
e. Depreciation and amortisation exp.	7.7	14.91	5.4	7.7	5.4	31.11
f. Other expenditure	25.59	56.64	24.39	25.59	24.39	133.57
g. Total	321.3	537.11	332.25	321.3	332.25	2738.87
(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	28.27	18.29	101.29
4 Other Income	0.6	0.6	0	0.6	0	1.8
5 Profit before Interest and Exceptional Items (3+4)	28.87	33.2	18.29	28.87	18.29	103.09
6 Finance Costs	23.46	27.76	11.79	23.46	11.79	64.2
7 Profit after Interest but before Exceptional Items (5-6)	5.41	5.44	6.5	5.41	6.5	38.89
8 Exceptional items	0	0	0			0
9 Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	5.41	5.44	6.5	5.41	6.5	38.89
10 Tax expense	0	27.44	0			27.44
11 Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	5.41	-22	6.5	5.41	6.5	11.45
12 Extraordinary Item (net of tax expense Rs. _____)	0	0	0			0
13 Net Profit(+)/ Loss(-) for the period (11-12)	5.41	-22	6.5	5.41	6.5	11.45
14 Share of Profit/Loss of associates	0	0	0			0
15 Minority Interest	0	0	0			0
16 Net Profit/(Loss) after taxes , minority interest and share of profit/loss of associates	5.41	-22	6.5	5.41	6.5	11.45
17 Paid-up equity share capital (Face Value of the Share 10/- each)	718.05	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	0	0	1514.8
19 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	0.08	0.09	0.16
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	0.08	0.09	0.16

For M. K. Exim (I) Ltd.

Managing Director

NOTES:-

- 1 The above Results have been reviewed by Audit Committee and approved by the Board of Directors of their meeting held on 08.08.2017. The Limited Review of the results for the quarter ended on 30th June, 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 June, 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:

<u>Particulars</u>	<u>Quarter Ended 30th June 2016</u>
Net Profit under Previous GAAP (After Tax)	6.50
Net Profit under Ind AS (After Tax)	6.50

Place: Jaipur
Date: 08.08.17

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

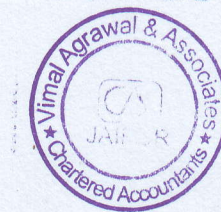
Limited Review Report to M. K. Exim (India) Limited

We have reviewed the accompanying statement of unaudited financial results of **M/s M.K.EXIM (INDIA) LIMITED** for the period from 1st April, 2017 to 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) 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: 08th Aug., 2017