



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 : 29.10.2016

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 30th September, 2016.

Dear sir,

We are enclosing herewith the Unaudited Financial Results for Quarter ended on 30th September, 2016 under Clause 33 of the Listing Agreement.

1. Stand alone financial results with limited review report

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, Tonk Road, Jaipur-302022

CIN.NO. L63040RJ1992PLC007111

Email: mkexim@mkexim.com

TEL. NO. 0141-3937500

**UNAUDITED STANDALONE FINANCIAL RESULTS
FOR THE QUARTER ENDED 30th SEP.,2016**

Annexure I

Format for submitting the quarterly financial results by companies other than banks

Part I

(Rs. In Lakhs)

Particulars	3 months ended			Year to Date figures		Previous year ended
	30.9.16	30.06.16	30.9.15	30.09.16	30.09.15	31.3.16
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	385.48	322.56	136.78	708.04	608.93	3155.22
(b) Other Operating Income	206.74	27.98	0	234.72	0	408.64
Total Income From Operations (Net)	592.22	350.54	136.78	942.76	608.93	3563.86
2. Expenditure						
a. Cost Material Consumed	0	0	38.75	0	99.62	25.32
b. Purchase of stock-in-trade	520.85	260.06	95.92	780.91	291.18	3404.86
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	26.48	37.17	-30.11	63.65	130.44	-104.14
d. Employees cost	5.54	5.23	5.58	10.77	10.85	23.07
e. Depreciation and amortisation exp.	5.4	5.4	4.00	10.8	8.00	21.61
f. Other expenditure	16.25	24.39	15.09	40.64	48.02	123.49
Total Expenses	574.52	332.25	129.23	906.77	588.11	3494.21
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit/(Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	17.7	18.29	7.55	35.99	20.82	69.65
4. Other Income	0	0	0	0	0	1.88
5. Profit/(Loss) from ordinary activities before Finance cost and Exceptional Items (3+4)	17.7	18.29	7.55	35.99	20.82	71.53
6. Finance Costs	10.04	11.79	5.38	21.83	9.4	35.9
7. Profit/(Loss) from ordinary activities after Finance cost but before Exceptional Items (5-6)	7.66	6.5	2.17	14.16	11.42	35.63
8. Exceptional items	0	0	0	0	0	0
9. Profit / Loss from Ordinary Activities before tax (7+8)	7.66	6.5	2.17	14.16	11.42	35.63
10. Tax expense	0	0	0	0	0	12.06
11. Net Profit / Loss from Ordinary Activities after tax (9-10)	7.66	6.5	2.17	14.16	11.42	23.57
12. Extraordinary Item (net of tax expense Rs. _____)	0	0	0	0	0	0
13. Net Profit/ Loss for the period (11-12)	7.66	6.5	2.17	14.16	11.42	23.57
14. Share of Profit/(Loss) of associates	0	0	0	0	0	0
15. Minority Interest	0	0	0	0	0	0
16. Net Profit/(Loss) after taxes , minority interest and share of profit/(loss) of associates (13-14-15)	7.66	6.5	2.17	14.16	11.42	23.57



	718.05	718.05	718.05	718.05	718.05	718.05
17. Paid-up equity share capital (Face Value of the Share 10/- each)						
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0	0	0	0	0	1514.8
19. i. Earnings Per Share (EPS) (Before Extraordinary Items) (of Rs. ___ each) (Not Annualised):						
a) Basic						
b) Diluted	0.11	0.09	0.03	0.20	0.16	0.33
19. ii. Earnings Per Share (EPS) (After Extraordinary Items) (of Rs. ___ each) (Not Annualised):						
a) Basic						
b) Diluted	0.11	0.09	0.03	0.20	0.16	0.33
See accompanying note to the Financial Results						

NOTE:-

FOR THE QUARTER ENDED 30.09.16 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 29.10.16
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: 29.10.16

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



(Manish Murlidhar Dialani)
Managing Director
DIN: 05201121

**UNAUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES
 FOR THE HALF YEAR ENDED 30TH SEP., 2016**

ANNEXURE IX
 Regulation 33 of Listing Agreement for Companies (Other than Banks)

Standalone Statement of Assets and Liabilities Particulars	As at 30.09.2016 (Un Audited)	As at 31.3.16 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
a. Share capital	71805000	71805000
b. Reserves and surplus	152896238	151479512
Sub total share holders funds	224701238	223284512
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non current liabilities		
a. Long term borrowings	6874621	4168658
b. Deferred tax liabilities (net)	-256034	-256034
c. Other long term liabilities	-	-
d. Long term Provisions	-	-
Sub total Non current liabilities	6618587	3912624
5. Current liabilities		
a. Short term borrowings	41954180	38634746
b. Trade payables	301187496	338637796
c. Other current liabilities	3711496	4602144
d. Short Term Provisions	193838	1483868
Sub total Current liabilities	347047010	383358555
TOTAL EQUITY AND LIABILITIES	578366835	610555691
B. ASSETS		
1. Non current assets		
a. Fixed assets	25157959	21151944
b. Goodwill on Consolidation	-	-
c. Non current investments	31184847	31184847
d. Deferred tax assets (net)	-	-
e. Long term loans and advances	9897629	9891629
f. Other non current assets	3931029	3174948
Sub total Non current assets	70171464	65403368
2. Current assets		
a. Current investments	-	-
b. Inventories	21430448	27795559
c. Trade receivables	482272232	513299144
d. Cash and cash equivalents	3703682	3236250
e. Short term loans and advances	789009	821370
f. Other current assets	-	-
Sub total current assets	508195371	545152323
Total Assets	578366835	610555691

Date: 29.10.2016
 Place: Jaipur



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

(Manish Murlidhar Dialani)
 Managing Director
 DIN:05201121



Vimal Agrawal & Associates
Chartered Accountants

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

Format for the Limited Review Report for companies (other than banks)

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 September, 2016**. 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: 29th Oct., 2016