

"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 : 30.10.2015

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~~ 538890

Sub : Unaudited Financial Results for Quarter ended on 30th September, 2015.


Dear sir,

We are enclosing herewith the Unaudited Financial Results for Quarter ended on 30th September, 2015.
under Clause 41 of the Listing Agreement.

Kindly acknowledge the receipt.

Yours faithfully,
For M.K.Exim(I) Ltd.

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


Managing Director

Manish Murlidhar Dialani
Managing Director
DIN : 05201121

Encl: as above

M.K.EXIM (INDIA) LIMITED

Regd. Office: G-1/150, Garment Zone, RIICO Industrial Area Sitapura, Jaipur

CIN.NO. L63040RJ1992PLC007111

TEL. NO. 0141-3937501

Email:mkexim@mkexim.com

**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30th SEP.,2015**

Annexure I to Clause 41

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

(Rs. In Lakhs)

Particulars	Quarter ended			Six Month Ended		Year Ended
	September 30,	June 30,	September 30,	September 30,	September 30,	March 31,
	2015	2015	2014	2015	2014	2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	136.78	472.15	877.08	608.93	1420.04	4773.58
(b) Other Operating Income						302.23
TOTAL	136.78	472.15	877.08	608.93	1420.04	5075.81
2. Expenditure						
a. Increase/decrease in stock in trade and work in progress	-30.11	160.55	-35.04	130.44	3.75	-118.65
b. Consumption of raw materials	38.75	60.87	3.01	99.62	60.75	162.72
c. Purchase of traded goods	95.92	195.26	833.68	291.18	1214.11	4740.06
d. Employees cost	5.58	5.27	4.67	10.85	9.06	19.50
e. Depreciation	4	4.00	4	8	8	17.46
e. processing charges	3.58	5.7	27.03	9.28	29.84	47.77
f. Other expenditure	11.51	27.23	23.92	38.74	59.64	133.7
g. Total	129.23	458.88	861.27	588.11	1385.15	5002.56
(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)	7.55	13.27	15.81	20.82	34.89	73.25
4. Other Income	0			0	0	17.23
5. Profit before Interest and Exceptional Items (3+4)	7.55	13.27	15.81	20.82	34.89	90.48
6. Interest	5.38	4.02	3.44	9.4	7.67	21.6
7. Profit after Interest but before Exceptional Items (5-6)	2.17	9.25	12.37	11.42	27.22	68.88
8. Exceptional items	0	0		0	0	0
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.17	9.25	12.37	11.42	27.22	68.88
10. Tax expense	0				0	17.99
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	2.17	9.25	12.37	11.42	27.22	50.89
12. Extraordinary Item (net of tax expense Rs.)				0	0	
13. Net Profit(+)/ Loss(-) for the period (11-12)	2.17	9.25	12.37	11.42	27.22	50.89
14. Paid-up equity share capital (Face Value of the Share 10/- each)	718.05	718.05	718.05	718.05	718.05	718.05
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						1491.22

Count. On page 2



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)	0.03	0.13	0.17	0.16	0.38	0.71
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)	0.03	0.13	0.17	0.16	0.38	0.71
17. Public Shareholding						
- No. of shares	5068994	4991704	5318600	5068994	5318600	5318600
- Percentage of shareholding	70.59%	69.52%	74.07%	70.59%	74.07%	74.07%
18. 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	2111506	2188796	1861900	2111506	1861900	1861900
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	29.41	30.48	25.93	29.41	25.93	25.93

FOR THE QUARTER ENDED 30.09.15 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 30.10.15
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.

Place: Jaipur

Date: 30.10.15



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

(Daya Ram Khanchandani)
CHAIRMAN DIN-00161546

**UNAUDITED FINANCIAL RESULTS
FOR THE HALF YEAR ENDED 30th SEP., 2015**

ANNEXURE IX TO CLAUSE 41

Clause 41 of Listing Agreement for Companies(Other than Banks)

Standalone/ Consolidated Statement of Assets and Liabilities Particulars	As at 30.9.15 (UnAudited)	As at 31.3.15 (Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
a. Share capital	71805000	71805000
b. Reserves and surplus	150264238	149122039
Sub total share holders funds	222069238	220927039
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non current liabilities		
a. Long term borrowings	2584768	2584768
b. Deferred tax liabilities (net)	-173769	-173769
Sub total Non current liabilities	2410999	2410999
5. Current liabilities		
a. Short term borrowings	18023665	14406530
b. Trade payables	143742046	316789746
c. Other current liabilities	7078390	8763137
Sub total Current liabilities	168844101	339959413
TOTAL EQUITY AND LIABILITIES	393324338	563297452
B. ASSETS		
1. Non current assets		
a. Fixed assets	18198705	18998705
b. Non current investments	24255165	1000
c. Long term loans and advances	8000000	10293389
d. Other non current assets	4997885	5136980
Sub total Non current assets	55451755	34430074
2. Current assets		
a. Current investments		
b. Inventories	6395956	19439923
c. Trade receivables	326367965	501460511
d. Cash and cash equivalents	4147353	3984620
e. Short term loans and advances	961309	3982325
sub total current assets	337872583	528867379
Total Assets	393324338	563297452

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



sd/-

(Daya Ram Khanchandani)

CHAIRMAN

DIN-00161546



Vimal Agrawal & Associates
Chartered Accountants

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

AUDITORS' REPORT

We have reviewed the accompanying statement of unaudited financial results of M. K. Exim (India) Limited for the quarter ended on 30th September, 2015. This statement is the responsibility of the company's management.


A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results has not been disclosed the information required to be disclosed in term of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that contains any mis-statement.

Place: Jaipur
Dated: 30th October, 2015

For Vimal Agrawal & Associates
Chartered Accountants
(FRN: 004187C)




(V. K. Agrawal)
Partner
M. No. 071627