

"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: 08th June, 2026

To
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai-400 001

Ref: M.K. Exim (India) Ltd. Scrip Code: 538890

Sub: Clarification cum Corrigendum to the financial results submitted on 29.05.2026
Ref.: Regulation 30 & 33 of SEBI (LODR), Regulations, 2015

Dear Sir/Madam,

This is in continuation to our Corporate Announcement/Outcome/Financial Results submitted to your good office on 29.05.2026 regarding the Financial Results for the Quarter and Financial Year ended 31st March, 2026.

We wish to inform you that an inadvertent typographical/clerical error was noticed in the annexures/statements accompanying the said financial results. We hereby submit this clarification letter to rectify the error.

The details of the typographical errors and the corresponding rectifications in Statement of Assets and Liabilities are as follows:

Sr. No.	Document / Particulars	Incorrectly Stated As	To Be Read As / Correct Information
1.	Statement of Assets and Liabilities - Item (B) (b) OTHER EQUITY [specific Row/Column in 31.03.2026]	7995.93	7710.22
2.	Statement of Assets and Liabilities - Item (B) (a) DEFERRED TAX LIABILITY [specific Row / Column in 31.03.2026]	(261.05)	24.65

We confirm that this clerical error is purely typographical, unintentional, and deliberate. We further clarify that this correction **does not result in any material change** to the core financial performance, revenue, or overall financials of the Company.



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The revised and correct Statement of Assets and Liabilities is enclosed herewith as an annexure.

All other information provided in the Outcome of the Board Meeting dated 29.05.2026 remains unchanged.

This corrigendum shall be read in conjunction with the said Outcome document. The corrected documents have been uploaded on the website of the Company. This corrigendum is also available on the website of the Company, further the XBRL submitted will also be revised.

We request you to kindly take the same on your record.

Thanking you,

Yours faithfully,

For M.K. Exim (India) Ltd



Manish Murlidhar Dialani

Managing Director

DIN: 05201121

Encl: as above

M.K. EXIM (INDIA) LIMITED

Regd. Office: G-1/150, Garment Zone, E.P.I.P., Sitapura, Tonk Road, Jaipur-302022 (Raj.)

CIN No.: L63040RJ1992PLC007111

E-mail: mkexim@gmail.com

Website: www.mkexim.com

Tel. No.: 0141-3937501

**AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST MARCH, 2026**

(Amount in Lakhs)

PARTICULARS		AS AT 31ST MARCH, 2026	AS AT 31ST MARCH, 2025
A	ASSETS		
	NON-CURRENT ASSETS		
	(a) PROPERTY, PLANT AND EQUIPMENTS	1,131.43	933.40
	(i) INTANGIBLE ASSETS	3.77	4.39
	(ii) FINANCIAL ASSETS		
	(b) INVESTMENTS	111.84	111.84
	(c) DEFERRED TAX ASSETS (NET)	-	-
	(d) OTHER NON-CURRENT ASSETS	158.51	100.22
	TOTAL NON-CURRENT ASSETS	1,405.55	1,149.85
	CURRENT ASSETS		
	(a) INVENTORIES	4,406.37	2,042.71
	(b) FINANCIAL ASSETS		
	(i) TRADE RECEIVABLES	2,318.46	1,791.83
	(ii) CASH AND CASH EQUIVALENTS	152.60	410.84
	(iii) OTHER BANK BALANCE	2,514.34	1,584.49
	(iv) LOANS AND ADVANCES	1,462.55	2,794.63
	(c) OTHER CURRENT ASSETS	144.97	297.01
	TOTAL CURRENT ASSETS	10,999.31	8,921.51
	TOTAL ASSETS	12,404.86	10,071.36
B	EQUITY AND LIABILITIES		
	EQUITY		
	(a) EQUITY SHARE CAPITAL	4,036.73	4,036.73
	(b) OTHER EQUITY	7,710.22	5,708.09
	TOTAL EQUITY	11,746.95	9,744.82
	LIABILITIES		
	NON-CURRENT LIABILITIES		
	(a) DEFERRED TAX LIABILITY	24.65	26.85
	(b) FINANCIAL LIABILITIES		
	(i) BORROWINGS	134.63	4.82
	TOTAL NON-CURRENT LIABILITIES	159.28	31.67
	CURRENT LIABILITIES		
	(a) FINANCIAL LIABILITIES		
	(i) BORROWINGS	40.41	57.20
	(ii) TRADE PAYABLES		
	- Due to Micro and Small Enterprises	12.12	
	- Due to Other than Micro and Small Enterprises	187.83	90.86
	(iii) OTHER FINANCIAL LIABILITIES	4.53	6.64
	(b) PROVISIONS	71.07	38.39
	(c) CURRENT TAX LIABILITIES	150.18	87.48
	(d) OTHER CURRENT LIABILITIES	32.49	14.30
	TOTAL CURRENT LIABILITIES	498.63	294.87
	TOTAL LIABILITIES	657.91	326.54
	TOTAL EQUITY AND LIABILITIES	12,404.86	10,071.36

By Order of the Board
For M.K. Exim (India) Limited

Manish Murlidhar Dandia
Managing Director
DIN: 05201121Place: Jaipur
Date: 29.05.2026