



SHIVKAMAL IMPEX LIMITED

Regd. Office: Ground Floor, Block-P-7, Green Park (Extn.) New Delhi-110016
Tel: 011-26192964, e-mail: siv_kamal@yahoo.com, info@shivkamalimpex.com
CIN: L52110DL1985PLC019893

Ref. No.: SKIL/2017-18/98

To

Date: November 15, 2017

Listing Operations

BSE Ltd
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

Scrip Code: 539683

Sub: Unaudited Financial Results of the Company for the quarter and half year ended September 30, 2017

Dear Sir/ Madam,

Pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following:

- a) Unaudited Financial Results of the Company for the quarter and half year ended September 30, 2017 along with Statement of Assets and Liabilities as at September 30, 2017;
- b) Limited Review Report by M/s. Jain Arun & Co., Chartered Accountants (Firm Registration No. 011158N), Statutory Auditors of the Company.

The above results will be published in the newspapers shortly.

You are requested to take the same on record and oblige.

Thanking You
Yours faithfully,

For Shivkamal Impex Limited

Manu Jain
Manu Jain
Chief Financial Officer



SHIVKAMAL IMPEX LIMITED
Ground Floor, Block, P-7, Green Park (Extn.,) New Delhi-110016
CIN: L52110DL1985PLC019893

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30-09-2017

(Rupees in Lakh)

Particulars	Quarter Ended			Six Months Ended		Year Ended
	30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31-03-17
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I. Revenue from operations	7.12	7.08	7.42	14.20	17.70	30.99
II. Other income	-	-	-	-	-	0.06
III. Total Revenue (I + II)	7.12	7.08	7.42	14.20	17.70	31.07
IV. Expenses:						
a) Cost of materials consumed	-	-	-	-	-	-
b) Purchases of Stock-in-Trade	-	-	-	-	-	-
c) Changes in inventories of finished goods, Work-in-progress and stock-in-trade	-	-	-	-	-	6.90
d) Employees benefits expense	1.50	1.52	1.82	3.02	3.59	-
e) Finance costs	-	-	-	-	-	0.09
f) Depreciation and amortisation expense	0.10	0.02	0.03	0.12	0.06	5.29
g) Other expenses	0.78	3.66	0.65	4.44	3.73	12.28
Total expenses (a+b+c+d+e+f+g)	2.38	5.20	2.50	7.58	7.38	18.79
V. Profit before exceptional and extraordinary items and tax (III - IV)	4.74	1.88	4.92	6.62	10.32	-
VI. Exceptional items	-	-	-	-	-	-
VII. Profit before extraordinary items and tax (V - VI)	4.74	1.88	4.92	6.62	10.32	18.79
VIII. Extraordinary items	-	-	-	-	-	-
IX. Profit before tax (VII - VIII)	4.74	1.88	4.92	6.62	10.32	18.79
X. Tax expense:						
(1) Current tax	1.47	0.58	1.52	2.05	3.19	6.01
(2) Deferred tax	-	-	-	-	-	-
XI. Profit (Loss) for the period from continuing operations (IX-X)	3.27	1.30	3.40	4.57	7.13	12.78
XII. Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
XIII. Tax expense of discontinuing operations	-	-	-	-	-	-
XIV. Profit/(Loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	-
XV. Profit (Loss) for the period (XI + XIV)	3.27	1.30	3.40	4.57	7.13	12.78
XVI. Earnings per equity share:						
(a) Basic	Rs. 0.33	Rs. 0.13	Rs. 0.34	Rs. 0.45	Rs. 0.71	Rs. 1.27
(b) Diluted	Rs. 0.33	Rs. 0.13	Rs. 0.34	Rs. 0.45	Rs. 0.71	Rs. 1.27

Note

- The above results were reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their respective Meeting(s) held on November 15, 2017.
- Figures for the previous periods have been regrouped/re-classified, wherever necessary, to make them comparable.
- The Company's operation predominantly comprises of only one segment, therefore the figures shown above relates to that segment.
- The Ministry of Corporate Affairs vide its Notification dated March 30, 2016 has prescribed the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. In terms of the aforesaid Rules, Ind As Rules are applicable on Non-Banking Financial Companies (NBFCs) for the accounting periods beginning on or after April 1, 2018. However, for the quarter ended June 30, 2017 the Company inadvertently submitted its Financial Results in accordance with Ind As Rules though the same was not specifically applicable on the Company. Further, as disclosed in the Financial Results for the quarter ended June 30, 2017, there was no impact of transition since no difference arose while complying with Ind As.
- The Financial Results for the quarter and half year ended September 30, 2017 have been prepared in accordance with the Companies (Accounting Standards) Rules, 2006.
- The Financial Results are available on the Company's Website www.shivkamalimpex.com as well as the Stock Exchange's Website www.bseindia.com

Place: New Delhi
Date: 15.11.2017



For Shivkamal Impex Limited

(ANU JAIN)
DIRECTOR

Statement of Assets and Liabilities under Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as at September 30, 2017

(Rs. in Lakhs)		
Particulars	As at Half year ended 30.09.2017	As at Previous year ended 31.03.2017
EQUITY AND LIABILITIES		
1 Shareholder's Funds		100.56
(a) Share Capital	100.56	100.56
(b) Reserves & Surplus	476.18	471.60
(c) Money received against share warrants	-	-
Sub-total- Shareholders' funds	576.74	572.16
2 Share Application money pending allotment	-	-
3 Non-Current Liabilities		
(a) Long-term borrowings	-	-
(b) Deferred Tax Liabilities (Net)	-	-
(c) Other Long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total- Non-Current liabilities	-	-
4 Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trades Payables	-	-
- Total Outstanding dues to micro & small enterprises	-	-
- Total Outstanding dues to creditors other than micro enterprises & small enterprises	3.86	5.98
(c) Other Current liabilities	8.06	6.01
(d) Short-term provisions	-	-
Sub-total- Current liabilities	11.92	11.99
TOTAL- EQUITY AND LIABILITIES (1+2+3+4)	588.66	584.15
ASSETS		
1 Non-Current Assets		
(a) Fixed Assets		
(i) Tangible Assets	0.95	0.31
(ii) Intangible Assets	-	-
(iii) Capital work in progress	-	-
(iv) Intangible assets under development	-	-
(b) Non-current investment	0.11	0.11
(c) Deferred tax assets (Net)	13.00	13.00
(d) Long-term loans and advances	-	-
(e) Other non-current assets	-	-
Sub-total- Non-Current Assets	14.06	13.42
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	-	-
(c) Trade Receivables	-	-
(d) Cash and cash equivalents	2.94	7.74
(e) Short-term loans and advances	571.66	562.99
(f) Other current assets	-	-
Sub-total- Current Assets	574.60	570.73
TOTAL- ASSETS	588.66	584.15

Place: New Delhi
Date: 15.11.2017



For Shivkamal Impex Limited

(ANU JAIN)
DIRECTOR



Jain Arun & Co.
CHARTERED ACCOUNTANTS

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Limited Review Report on Quarterly Financial Results of Shivkamal Impex Limited (the Company) pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
**The Board of Directors
Shivkamal Impex Limited**

We have reviewed the accompanying statement of Unaudited Financial Results of **Shivkamal Impex Limited** (the Company) for the quarter and half year ended September 30, 2017 being submitted by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

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 results 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 Indian Accounting Standards (Ind AS) 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.

Date : 15.11.2017
Place : New Delhi



For Jain Arun & Co.
Chartered Accountants
Firm Registration No- 011158N


CA. Arun Kumar Jain
Partner
M. No. 089862