

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

**Submission of Unaudited Financial Results by Companies other than banks.**

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED 30.09.2016							(Rs.in Lacs)
S. No.	Particulars	Quarter Ended			Six Months Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
(Refer Notes Below)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net Sales/Income from Operations (Net of excise duty)	7.42	10.28	12.03	17.70	23.88	49.70
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total income from Operations (net)</b>	<b>7.42</b>	<b>10.28</b>	<b>12.03</b>	<b>17.70</b>	<b>23.88</b>	<b>49.70</b>
2	<b>Expenses</b>						
	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	-	-	-	-	-	-
	d. Employees benefits expense	1.82	1.77	1.92	3.59	3.42	7.67
	e. Depreciation and amortisation expense	0.03	0.03	0.04	0.06	0.08	0.19
	f. Other expenses (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)	0.65	3.08	0.81	3.73	1.47	30.37
	<b>Total Expenses</b>	<b>2.50</b>	<b>4.88</b>	<b>2.77</b>	<b>7.38</b>	<b>4.97</b>	<b>38.23</b>
3	Profit/(Loss) from Operations before Other Income, finance costs and exceptional Items (1-2)	4.92	5.40	9.26	10.32	18.91	11.47
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	4.92	5.40	9.26	10.32	18.91	11.47
6	finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5+6)	4.92	5.40	9.26	10.32	18.91	11.47
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	4.92	5.40	9.26	10.32	18.91	11.47
10	Tax expense	1.52	1.67	2.75	3.19	5.73	3.76
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9+10)	3.40	3.73	6.51	7.13	13.18	7.71
12	Extraordinary Item (net of tax expense Rs.....Lakhs)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11+-12)	3.40	3.73	6.51	7.13	13.18	7.71
14	Share of profit/ (Loss) of associates *	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of Profit/(Loss) of associates (13+14+15) *	3.40	3.73	6.51	7.13	13.18	7.71
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	100.56	100.56	100.56	100.56	100.56	100.56
18	Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	-	-	-	458.83
19. i	Earning Per Share (before extraordinary items) ( of Rs...../- each) (not annualised):						
	(a) Basic	Rs. 0.34	Rs. 0.37	Rs. 0.65	Rs. 0.71	Rs. 1.31	Rs. 0.77
	(b) Diluted	-	-	-	-	-	-
19. ii	Earning Per Share (after extraordinary items) ( of Rs...../- each) (not annualised):						
	(a) Basic	Rs. 0.34	Rs. 0.37	Rs. 0.65	Rs. 0.71	Rs. 1.31	Rs. 0.77
	(b) Diluted	-	-	-	-	-	-

\* Applicable in the case of Consolidated Results.

Note:

- The above results were reviewed by Audit Committee and approved and taken on record by the Board of Directors at their Meeting held on 09.11.2016.
- The Statutory Auditor have carried out a "Limited Review" of the Standalone Financial Results of the Company for the quarter ended on 30.09.2016.
- As per the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 the Company has opted to publish Standalone
- The company's operation predominantly comprises of only one segment, therefore the figures shown above relates to that segment.
- Figures of previous period have been regrouped/reclassified, whenever necessary, to make them comparable.

Place: New Delhi  
Date: 09.11.2016

For SHIVKAMAL IMPEX LIMITED

(ANU JAIN)  
MANAGING DIRECTOR &  
COMPANY SECRETARY



**ANNEXURE IX**  
**Statement of Assets and Liabilities for Companies**

Standalone/ Consolidated Statement of Assets and Liabilities Particulars	As at Current year end 30.09.2016	As at Previous year end 31.03.2016
<b>A. EQUITY AND LIABILITIES</b>		
1 Shareholder's Funds		
(a) Share Capital	100.56	100.56
(b) Reserves & Surplus	465.97	458.83
(c) Money received against share warrants	-	-
Sub-total- Shareholders' funds	566.52	559.38
2 Share Application money pending allotment	-	-
3 Minority Interest *	-	-
4 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	-	-
5 Current Liabilities		
(a) Short-term borrowings	-	-
(b) Trades Payables	6.12	2.82
(c.) Other Current liabilities	6.70	3.51
(d) Short-term provisions	-	-
Sub-total- Current liabilities	12.82	6.33
<b>TOTAL- EQUITY AND LIABILITIES</b>	<b>579.34</b>	<b>565.71</b>
<b>B. ASSETS</b>		
1 Non-Current Assets		
(a) Fixed Assets	0.35	0.41
(b) Goodwill on Consolidation *	-	-
(c.) Non-current investment	-	-
(d) Deferred tax assets (Net)	0.11	0.11
(e) Long-term loans and advances	13.00	13.00
(f) Other non-current assets	-	-
Sub-total- Non-Current Assets	13.46	13.52
2 Current Assets		
(a) Current Investments	-	-
(b) Inventories	-	-
(c.) Trade Receivables	-	-
(d) Cash and cash equivalents	0.93	8.16
(e) Short-term loans and advances	564.95	544.04
(f) Other current assets	-	-
Sub-total- Current Assets	565.88	552.19
<b>TOTAL- ASSETS</b>	<b>579.34</b>	<b>565.71</b>

\* Applicable in case of consolidated statement of assets and liabilities.

Place: New Delhi  
Date: 09.11.2016

For SHIVKAMAL IMPEX LIMITED

  
(ANU JAIN)  
MANAGING DIRECTOR &  
COMPANY SECRETARY

