

**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 30.06.2016 (Rs.in Lacs)					
S. No.	Particulars	3 Months ended on 30.06.2016	Preceding 3 Months ended 31.03.2016	Corresponding 3 Months ended in the previous year 30.06.2015	Previous Accounting Year ended 31.03.2016
(Refer Notes Below)		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net Sales/Income from Operations (Net of excise duty)	10.28	11.88	11.85	49.70
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from Operations (net)</b>	<b>10.28</b>	<b>11.88</b>	<b>11.85</b>	<b>49.70</b>
2	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	-	-	-	-
	d. Employees benefits expense	1.77	2.06	1.50	7.67
	e. Depreciation and amortisation expense	0.03	0.02	0.04	0.19
	f. Other expenses (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)	3.06	4.31	0.66	30.37
	<b>Total Expenses</b>	<b>4.87</b>	<b>6.39</b>	<b>2.20</b>	<b>38.23</b>
3	Profit/(Loss) from Operations before Other Income, finance costs and exceptional Items (1-2)	5.40	5.49	9.65	11.47
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)	5.40	5.49	9.65	11.47
6	finance costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5+6)	5.40	5.49	9.65	11.47
8	Exceptional Items	-	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	5.40	5.49	9.65	11.47
10	Tax expense	1.67	1.70	2.98	3.76
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9+10)	3.73	3.79	6.67	7.71
12	Extraordinary Item (net of tax expense Rs.....Lakhs)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11+12)	3.73	3.79	6.67	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) *	3.73	3.79	6.67	7.71
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	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. 0.37	Rs. 0.38	-	Rs. 0.77
	(b) Diluted	-	-	-	-
19. ii	Earning Per Share (after extraordinary items) ( of Rs...../- each) (not annualised):				
	(a) Basic	Rs. 0.37	Rs. 0.38	-	Rs. 0.77
	(b) Diluted	-	-	-	-

\* Applicable in the case of Consolidated Results.

**Note:**

- The above results for the quarter ended on 30.06.2016 were reviewed by Audit Committee and approved and taken on record by the Board of Directors at their Meeting held on 09.08.2016.
- The Statutory Auditor have carried out a "Limited Review" of the Standalone Financial Results of the Company for the quarter ended on 30.06.2016.
- As per the requirements of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 the Company has opted to publish Standalone Financial Results. The financial results are available for perusal on the Company's website www.shivkamalimpex.com as well as on the Stock Exchange's website www.bseindia.com
- 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: 09.08.2016

For SHIV KAMAL IMPEX LIMITED

  
(ANU JAIN)  
MANAGING DIRECTOR &  
COMPANY SECRETARY

