

**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 ENDED 31ST DECEMBER, 2015							
PART-I STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31.12.2015							(Rs.in Lacs)
S. No.	Particulars	3 months ended (31/12/2015)	Preceding 3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (31/12/2014)	Year to date figures for current period ended (31/12/2015)	Year to date figures for the previous year ended (31/12/2014)	Previous year ended (31/03/2015)
	(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from operations</b>						
	(a) Net Sales/Income from Operations (Net of excise)	12.95	12.03	13.81	37.22	30.96	43.35
	(b) Other Operating Income	0.19	-	0.30	0.19	0.81	1.00
	<b>Total income from Operations (net)</b>	<b>13.14</b>	<b>12.03</b>	<b>14.11</b>	<b>37.42</b>	<b>31.77</b>	<b>44.35</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	2.38	1.92	1.00	5.61	2.08	5.48
	e. Depreciation and amortisation expense	0.04	0.04	0.04	0.12	0.12	0.51
	f. Other expenses (Any item exceeding 10 % of the total expenses relating to continuing operations to be shown separately)	24.59	0.81	6.57	26.06	7.84	8.80
	<b>Total Expenses</b>	<b>27.01</b>	<b>2.77</b>	<b>7.61</b>	<b>31.79</b>	<b>10.04</b>	<b>14.79</b>
3	Profit/(Loss) from Operations before Other Income, finance costs and exceptional Items (1-2)	(13.87)	9.25	6.50	5.62	21.74	29.56
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(13.87)	9.25	6.50	5.62	21.74	29.56
6	finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5+6)	(13.87)	9.25	6.50	5.62	21.74	29.56
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/Loss(-) from Ordinary Activities before tax (7+8)	(13.87)	9.25	6.50	5.62	21.74	29.56
10	Tax expense	-	2.75	2.01	1.74	6.72	9.18
11	Net Profit (+)/Loss(-) from Ordinary Activities after tax (9+10)	(13.87)	6.51	4.49	3.89	15.02	20.38
12	Extraordinary Item (net of tax expense Rs..... Lakhs)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11+12)	(13.87)	6.51	4.49	3.89	15.02	20.38
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) *	-	-	-	-	-	-
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	-	-	-	-	-	451.11
19. i	Earning Per Share (before extraordinary items) ( of Rs...../- each) (not annualised):						
	(a) Basic	-	Rs. 0.65	-	Rs. 0.39	-	Rs. 2.03
	(b) Diluted	-	-	-	-	-	-
19. ii	Earning Per Share (after extraordinary items) ( of Rs...../- each) (not annualised):						
	(a) Basic	-	Rs. 0.65	-	Rs. 0.39	-	Rs. 2.03
	(b) Diluted	-	-	-	-	-	-

Note:

- The above results were reviewed by Audit Committee and taken on record by the Board of Directors at their Meeting held on 11.02.2016.
- The Unaudited Financial Results for the quarter and nine months ended on 31st Dec, 2015 have been subjected to Limited Review by the Auditors.
- The company's operation predominantly comprises of only one segment, therefore the figures shown above relates to that segment.
- 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](http://www.shivkamalimpex.com)
- Figures of previous period have been regrouped/ re- classified, wherever necessary, to make them comparable.

Place: New Delhi  
Date: 11.02.2016

For SHIVKAMAL IMPEX LIMITED

  
(ANU JAIN)  
MANAGING DIRECTOR

# Multi Associates

CHARTERED ACCOUNTANTS

20, Ansari Road  
DARYA GANJ,  
NEW DELHI-110002  
Tel: 23266407, 23287407

## REVIEW REPORT TO SHIV KAMAL IMPEX LIMITED

We have reviewed the accompanying statement of Unaudited Financial Results of **SHIV KAMAL IMPEX LIMITED** for the period ended 31.12.2015. 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 statements 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 provide 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 accounting standards 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.

Place: New Delhi  
Dated: 11.02.2016



For Multi Associates  
Chartered Accountants

  
Anil Kumar Garg  
Partner

Membership No.84003