



## 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, Website-www.shivkamalimpex.com

**Ref. No.: SKIL/2018-19/156**

To  
**Listing Operations**  
BSE Ltd.  
Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai- 400001

**Date: November 02, 2018**

**Scrip Code: 539683**

**Sub: Un-audited Financial Results for the quarter and half year ended September 30, 2018**

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:

- Un-audited Financial Results of the Company for the quarter and half year ended September 30, 2018.
- Limited Review Report by M/s Jain Arun & Co. Chartered Accountants (Firm Registration No. 011158N), Statutory Auditor of the Company for the quarter and half year ended September 30, 2018.

The Financial 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**

  
**Jyoti Gupta**  
(Company Secretary  
& Compliance Officer)





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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2018							(Rs.in Lacs)
Particulars		Quarter ended			Six Months ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I.	Revenue from operations	6.94	7.26	7.12	14.20	14.20	28.62
II.	Other income	-	-	-	-	-	-
III.	Total Revenue (I + II)	<b>6.94</b>	<b>7.26</b>	<b>7.12</b>	<b>14.20</b>	<b>14.20</b>	<b>28.62</b>
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	-	-	-	-	-	-
d)	Employees benefits expense	2.18	1.50	1.50	3.68	3.02	7.50
e)	Finance costs	-	-	-	-	-	-
f)	Depreciation and amortisation expense	0.06	0.07	0.10	0.13	0.12	0.34
g)	Other expenses	1.51	1.11	0.78	2.62	4.44	5.90
	Total expenses (a+b+c+d+e+f+g)	<b>3.75</b>	<b>2.68</b>	<b>2.38</b>	<b>6.43</b>	<b>7.58</b>	<b>13.74</b>
V.	Profit before exceptional and extraordinary items and tax (III - IV)	3.19	4.58	4.74	7.77	6.62	14.87
VI.	Exceptional items	-	-	-	-	-	-
VII.	Profit before extraordinary items and tax (V - VI)	3.19	4.58	4.74	7.77	6.62	14.87
VIII.	Extraordinary items	-	-	-	-	-	-
IX.	Profit before tax (VII - VIII)	3.19	4.58	4.74	7.77	6.62	14.87
X.	Tax expense:						
(1)	Current tax	0.83	1.19	1.47	2.02	2.05	3.63
(2)	Deferred tax	-	-	-	-	-	(0.03)
XI.	Profit (Loss) for the period from continuing operations (IX-X)	2.36	3.39	3.27	5.75	4.57	11.27
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)	2.36	3.39	3.27	5.75	4.57	11.27
XVI.	Earnings per equity share:						
(a)	Basic	Rs. 0.23	Rs. 0.34	Rs. 0.33	Rs. 0.57	Rs. 0.45	Rs. 1.12
(b)	Diluted	Rs. 0.23	Rs. 0.34	Rs. 0.33	Rs. 0.57	Rs. 0.45	Rs. 1.12

### 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 02, 2018.
- The above Financial Results have been subjected to Limited Review by the Statutory Auditors of the Company.
- 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 Financial Results for the quarter and half year ended September 30, 2018 have been prepared in accordance with the Companies (Accounting Standards) Rules, 2006.
- 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.

Place: New Delhi  
Date: 02.11.2018

For Shivkamal Impex Limited



*Manu Jain*  
Manu Jain  
Director  
DIN: 07801467



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## Statement of Assets and Liabilities under Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as at September 30, 2018

		(Rs. in Lakhs)	
Particulars		As at Half Year ended 30.09.2018	As at Previous year ended 31.03.2018
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	100.56	100.56
	(b) Reserves & Surplus	488.63	482.87
	(c) Money received agaisnt share warrants	-	-
	Sub-total- Shareholders' funds	589.19	583.43
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	-	-
	(c.) Other Current liabilities	2.51	7.40
	(d) Short-term provisions	5.86	3.84
	Sub-total- Current liabilities	8.37	11.24
	TOTAL- EQUITY AND LIABILITIES (1+2+3+4)	597.56	594.67
B	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible Assets	0.60	0.73
	(ii) Intangible Asets	-	-
	(iii) Capital work in progress	-	-
	(iv) Intangible assets under development	-	-
	(b) Non-current investment	-	-
	(c) Deferred tax assets (Net)	0.15	0.15
	(d) Long-term loans and advances	13.00	13.00
	(e) Other non-current assets	-	-
	Sub-total- Non-Current Assets	13.75	13.88
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	-	-
	(c) Trade Receivables	-	-
	(d) Cash and cash equivalents	1.12	3.99
	(e) Short-term loans and advances	581.16	576.80
	(f) Other current assets	1.53	-
	Sub-total- Current Assets	583.81	580.79
	TOTAL- ASSETS	597.56	594.67

Place: New Delhi  
Date: 02.11.2018

For Shivkamal Impex Limited



Manu Jain  
Director  
DIN: 07801467



*Jain Arun & Co.*

CHARTERED ACCOUNTANTS

R-15, II Floor, Rita Block, Shakarpur, Delhi-110092

Ph: 22433079, Mobile: 9810132022

email: arunjain56@sify.com, Website: jainarunco.com

**Limited Review Report on Quarterly Financial Results of Shivkamal Impex Limited 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** for the Quarter and half year ended September 30, 2018 being submitted by the Company pursuant to Requirement of Regulation 33 of SEBI (Listing Obligations and Disclosures 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 statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review Interim Financial Information performed by the Independent Auditor" of the Entity 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 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.

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



**Date : 02.11.2018  
Place : New Delhi**

**CA. Arun Kumar Jain  
Partner  
M. No. 089862**