

"NAMO NARAYAN"



M. K. Exim (India) Limited

CIN No. L63040RJ1992PLC007111

Regd. Office : G1/150, Garment Zone, E.P.I.P. Sitapura, Tonk Road, JAIPUR-302022
Tel.: +91-141-3937500/501 Fax : +91-141-3937502 Website : www.mkexim.com
E-mail : mkexim@gmail.com, mkexim@hotmail.com, info@mkexim.com

Dated: 30.07.2022

To
The Deputy Manager,
Department of Corporate Services-Listing,
Bombay Stock Exchange Ltd.,
Floor 25, P J Towers, Dalal Street,
Mumbai-400 001

SCRIP Code: 538890

Sub: Outcome of Board Meeting held on 30.07.2022

Dear Sir,

Pursuant to Regulations 30 & 33 of the SEBI (LODR) Regulations, 2015, We are enclosing herewith the Un-audited Standalone Financial Results of the company for the Quarter ended 30th June, 2022 in IND-As format, as per SEBI circular CIR/CFD/FAC/ 62/20-16 dated July 05, 2016, as approved by the Board of Directors at its meeting held on today i.e. 30.07.2022, along with the Limited Review report of the Auditors of the Company on the said results.

1. Un-audited Standalone financial results with limited review report
2. Other matters as per agenda

The meeting commenced at 2:00 PM and concluded on 3:00 PM

The above results will also be made available at the Company's website.

Kindly acknowledge the receipt.

Thanking You

Yours faithfully,

FOR M.K. EXIM (INDIA) LIMITED


Manish Murlidhar Dialani
Managing Director
(DIN: 05201121)



Thanking You

Yours faithfully,

FOR M.K. EXIM (INDIA) LIMITED



Limited Review report to M.K.Exim (India) Limited

We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **M/s M.K.EXIM (INDIA) LIMITED** ("The Company") for the quarter ended 30th June, 2022. 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 of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of 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 the 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.

We did not review the interim financial results of Company's Mumbai Branch included in the Standalone unaudited financial results, whose interim financial results reflect total revenues of Rs. 1594.04 lakhs, total net profit before tax of Rs. 240.39 lakhs and total comprehensive income before tax of Rs. 240.39 lakhs, for the quarter ended 30th June, 2022, as considered in the standalone unaudited financial results, whose interim financial results have not been reviewed by us. The interim financial results of the company's Mumbai branch have been reviewed by other auditor whose reports have been furnished to us and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this Branch is solely based on report of other auditors.

Our conclusion on the Statement is not modified in respect of the above matters.

For Rishabh Agrawal & Associates
Chartered Accountants
(FRN: 018142C)



(Rishabh Agrawal)
(Partner)
(M. No. : 412963)

UDIN: **22412963ANXPBJ3592**

Place: Jaipur

Date: 30.07.2022

M.K.EXIM (INDIA) LIMITED

Regd. Office: G-1/150, Garment Zone, E.P.I.P., Sitapura, Tonk Road, Jaipur -302022

CIN NO.: L63040RJ1992PLC007111

Email: mkexim@gmail.com

TEL. NO. 0141-3937500

ANNEXURE I

(Rs. In Lakhs)

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2022

Particulars	Quarter Ended			Year Ended
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	Unaudited	Audited	Unaudited	Audited
I Revenue from Operations	2137.09	2045.68	1816.70	7318.27
II Other Income	42.35	20.31	39.68	106.65
III Total revenue (I+II)	2179.44	2065.99	1856.38	7424.92
IV Expenses				
a. Cost of Material Consumed	0.00	0.00	0.00	0.00
b. Purchase of stock-in-trade	856.31	1545.97	1352.50	4911.26
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	673.61	-381.07	-81.89	-564.82
d. Employees benefit expenses	53.80	64.13	29.07	202.14
e. Finance Costs	1.52	10.67	8.45	34.16
f. Depreciation and amortisation exp.	7.73	8.07	5.70	28.69
g. Other expenditure	337.07	443.35	214.44	1029.91
Total Expenses (IV)	1930.04	1691.12	1528.27	5641.34
V Profit / (Loss) before exceptional items and tax (III-IV)	249.40	374.87	328.11	1783.58
VI Exceptional items	0.00	0.00	0.00	0.00
VII Profit / (Loss) before tax (V-VI)	249.40	374.87	328.11	1783.58
VIII Tax expenses				
(1) Current Tax	62.35	106.66	82.02	458.84
(2) Deferred tax expenses	0.00	0.18	0.00	0.18
IX Net Profit / (Loss) for the period from continuing operations (VII-VIII)	187.05	268.03	246.09	1324.56
X Profit / (Loss) from discontinued operations	0.00	0.00	0.00	0.00
XI Tax expenses of discontinued operations	0.00	0.00	0.00	0.00
XII Profit / (Loss) from discontinued operations (after tax) (X-XI)	0.00	0.00	0.00	0.00
XIII Profit / (Loss) for period (IX+XII)	187.05	268.03	246.09	1324.56
XIV Other comprehensive income				
A (i) Items that will not be reclassifies to profit & loss	0.00	0.00	0.00	0.00
(ii) Income Tax relating to Items that will not be reclassifies to profit & loss	0.00	0.00	0.00	0.00
B (i) Items that will be reclassifies to profit & loss	0.00	0.00	0.00	0.00
(ii) Income Tax relating to Items that will be reclassifies to profit & loss	0.00	0.00	0.00	0.00
XV Total comprehensive Income for the period (XIII+XIV) (Comprising profit (loss) and other Comprehensive Income for the period)	187.05	268.03	246.09	1324.56
XVI Paid-up equity share capital (F.V. of Rs. 10/- each)	2691.15	2691.15	897.05	2691.15
Reserve (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of Previous Year				2288.91
XVII Earnings Per Equity Share (for Continuing Operations)				
a) Basic	0.70	1.00	0.91	4.92
b) Diluted	0.70	1.00	0.91	4.92
XVIII Earnings Per Equity Share (for discontinued Operations)				
a) Basic	0.00	0.00	0.00	0.00
b) Diluted	0.00	0.00	0.00	0.00
XIX Earnings Per Equity Share (for Discontinued and Continuing Operations)				

(Signature)



a) Basic	0.70	1.00	0.91	4.92
b) Diluted	0.70	1.00	0.91	4.92

NOTES:-

- 1 The above Results have been reviewed by Audit Committee and approved by the Board of Directors of their meeting held on 30.07.2022. The Limited Review of the results for the quarter ended on 30th June, 2022 as required under regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by the auditors.
- 2 There were no investors complaints pending at the beginning of the quarter and during the quarter.
- 3 The company had prepared these standalone financial results in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As) prescribed under section 133 of the Companies Act, 2013.
- 4 Previour year/ quarter ended figures have been re-arranged / re-grouped wherever considered necessary.

By Order of the Board
For M.K.EXIM (INDIA) LTD.



Manish Murlidhar Dialani
(Managing Director)
DIN : 05201121

Place: Mumbai
Date: 30.07.2022

M.K.EXIM (INDIA) LIMITED

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**STANDALONE UN-AUDITED SEGMENTWISE REVENUE, RESULTS, ASSETS AND LIABILITIES
FOR THE QUARTER ENDED 30TH JUNE, 2022**

PARTICULARS	3 Month Ended			Year ended
	30.06.2022	30.06.2021	31.03.2022	31.03.2022
	Audited	Un-audited	Audited	Audited
1. Segment Revenue				
(a) Segment - Fabric, Garments	584.80	1028.89	372.47	2207.25
(b) Segment -Cosmetics	1594.03	826.89	1693.42	5215.77
(c) Others	0.00	0.00	0.00	0.00
Revenue from Operations	2178.83	1855.78	2065.89	7423.02
2. Segment Results (Profit)(+)/ Loss (-) before Tax and Finance Cost				
(a) Segment - Fabric, Garments	9.72	75.21	15.88	58.40
(b) Segment - Cosmetics	240.60	260.75	369.07	1756.94
(c) Others	0.00	0.00	0.00	0.00
Total	250.32	335.96	384.95	1815.34
Less: i) Finance Cost	1.52	8.45	10.67	34.16
ii) Other Un-allocable Expenditure net off Un-allocable income	-0.60	-0.60	-0.60	-2.40
Total Profit Before Tax	249.40	328.11	374.88	1783.58
3. Segment assets				
(a) Segment - Fabric, Garments	2066.62	3071.40	2148.34	2148.34
(b) Segment - Cosmetics	3513.53	1627.92	3426.57	3426.57
(c) Others	0.00	0.00	0.00	0.00
(d) Un-allocable Assets	111.84	0.00	111.84	111.84
Total	5691.99	4699.32	5686.75	5686.75
Segment Liabilities				
(a) Segment - Fabric, Garments	349.24	642.32	449.74	449.74
(b) Segment - Cosmetics	175.64	155.42	256.95	256.95
(c) Others	0.00	0.00	0.00	0.00
(d) Un-allocable Liabilities	0.00	0.00	0.00	0.00
Total	524.88	797.74	706.69	706.69

NOTES:-

- The above Results have been reviewed by Audit Committee and approved by the Board of Directors of their meeting held on 30.07.2022
- There were no investors complaints pending at the beginning of the quarter and during the quarter.
- The company had prepared these standalone financial results in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As) prescribed under section 133 of the Companies Act, 2013.
- Previous year/ quarter ended figures have been re-arranged / re-grouped wherever considered necessary.

By Order of the Board

For M.K.Exim (India) Limited



Manish Murlidhar Dialani
(Managing Director)

DIN : 05201121

Place: Mumbai

Date: 30.07.2022