



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: 12.11.2019

To
The Deputy Manager,
Department of Corporate Services-Listing,
Bombay Stock Exchange Ltd.,
Floor 25, P J Towers,
Dalal Street,
Mumbai-400 001
Tel: 022-2272 1234/33

Ref: SCRIP Code: 538890

Sub: Outcome of Board Meeting held on 12.11.2019

Dear Sir,

Pursuant to Regulations 30 & 33 of the SEBI (LODR) Regulations, 2015 We are enclosing herewith the Un-audited Standalone and Consolidated Financial Results of the company for the Quarter/half year ended 30th September, 2019 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. 12.11.2019, along with the Limited Review report of the Auditors of the Company on the said results.

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

The meeting commenced at 3:30 PM and concluded on 4:30 PM

The above results are also available at the Company's web-site.

Kindly acknowledge the receipt.

Yours faithfully,
For M.K.Exim (India) Ltd.

Prakriti Sethi

Prakriti Sethi
Compliance Officer
Company Secretary



Encl: as above

M.K.EXIM (INDIA) LIMITED

Regd. Office: G-1/150, Garment Zone, RIICO Industrial Area Sitapura, Jaipur
CIN.NO. L63040RJ1992PLC007111

Email: mkexim@mkexim.com

TEL. NO. 0141-3937500

ANNEXURE I

STATEMENT OF UNAUDITED STANDALONE RESULTS FOR THE IIND QUARTER ENDED 30TH SEP, 2019

(Rs. In Lakhs)

Particulars (Refer Notes Below)	3 months ended 30.09.19	3 months ended 30.06.19	3 months ended 30.09.18	6 months ended 30.09.19	6 months ended 30.09.18	year ended 31.03.19
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from Operations	715.32	685.74	776.31	1401.06	1290.63	2369.19
II Other Income	24.72	22.39	26.93	47.11	50.32	151.60
III Total revenue (I+II)	740.04	708.13	803.24	1448.17	1340.95	2520.79
IV Expenses						
a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b. Purchase of stock-in-trade	709.14	422.12	791.45	1131.26	1210.80	2563.07
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-58.87	222.04	-47.45	163.17	16.15	-337.23
d. Employees benefit expenses	7.45	7.32	11.24	14.77	25.00	46.91
e. Finance Costs	5.53	9.35	8.01	14.88	23.08	39.87
f. Depreciation and amortisation exp.	6.00	6.00	5.50	12.00	11.00	24.13
g. Other expenditure	54.87	27.21	20.94	82.08	32.93	123.08
Total Expenses (IV)	724.12	694.04	789.69	1418.16	1318.96	2459.83
V Profit / (Loss) before exceptional items and tax (III-IV)	15.92	14.09	13.55	30.01	21.99	60.96
VI Exceptional items	105.00	0.00	0.00	105.00	0.00	0.00
VII Profit / (Loss) before tax (V-VI)	-89.08	14.09	13.55	-74.99	21.99	60.96
VIII Tax expenses						
(1) Current Tax	0.00	0.00	0.00	0.00	0.00	28.01
(2) Deferred tax expenses	0.00	0.00	0.00	0.00	0.00	-2.76
IX Net Profit / (Loss) for the period from continuing operations (VII-VIII)	-89.08	14.09	13.55	-74.99	21.99	35.71
X Profit / (Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI Tax expenses of discontinued operations	0.00	0.00	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	0.00	0.00
XIII Profit / (Loss) for period (IX+XII)	-89.08	14.09	13.55	-74.99	21.99	35.71
XIV Other comprehensive income						
A (i) Items that will not be reclassified to profit & loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to Items that will not be reclassified to profit & loss	0.00	0.00	0.00	0.00	0.00	0.00
B (i) Items that will be reclassified to profit & loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to Items that will be reclassified to profit & loss	0.00	0.00	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)	-89.08	14.09	13.55	-74.99	21.99	35.71
XVI Paid-up equity share capital (F.V. of Rs. 10/- each) Reserve (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of Previous Year	718.05	718.05	718.05	718.05	718.05	718.05
XVII Earnings Per Equity Share (for Continuing Operations)						
a) Basic	-1.24	0.20	0.19	-1.04	0.31	0.50
b) Diluted	-1.24	0.20	0.19	-1.04	0.31	0.50
XVIII Earnings Per Equity Share (for discontinued Operations)						
a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XIX Earnings Per Equity Share (for Discontinued and Continuing Operations)						
a) Basic	-1.24	0.20	0.19	-1.04	0.31	0.50
b) Diluted	-1.24	0.20	0.19	-1.04	0.31	0.50



NOTES:-

- 1 The above Results were review by the audit committee and were thereafter approved by the Board of Directors at their meeting held on 12.11.2019. The Statutory Auditors have carried out the limited review of the results.
- 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 Exceptional Item Sr. No. VI - Long term capital Loss on sale of Shares of Subs.
- 5 Previous year/ quarter ended figures have been re-arranged / re-grouped wherever considered necessary.

Place: Jaipur
Date: 12.11.2019

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

M.K. Yadhumal Didi
(Chairman)
DIN : 00267020



M.K.EXIM (INDIA) LIMITED

Regd. Office: G-1/150, Garment Zone, RLICO Industrial Area Sitapura, Jaipur 302022(Raj.)

CIN NO. L63040RJ1992PLC007111

Tel. No. 0141-3937501

Email:mkexim@mkexim.com

**UN-AUDITED STANDALONE STATEMENT OF ASSETS AND LIABILITIES
FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2019**

(AMOUNT IN RS.)

	As at 30th Sept., 2019 (Unaudited)	As at 31st March, 2019 (Audited)
ASSETS		
NON-CURRENT ASSETS		
PROPERTY, PLANT AND EQUIPMENTS	19,554,966	20,754,966
INTANGIBLE ASSETS	-	-
FINANCIAL ASSETS		
INVESTMENTS	11,184,847	31,184,847
LOANS	-	-
OTHER NON-CURRENT ASSETS	2,681,250	750,779
TOTAL NON-CURRENT ASSETS	33,421,063	52,690,592
CURRENT ASSETS		
INVENTORIES	48,440,847	64,757,776
FINANCIAL ASSETS		
INVESTMENTS	-	-
TRADE RECEIVABLES	124,086,591	125,502,088
CASH AND CASH EQUIVALENTS	457,391	480,952
LOANS	46,027,296	26,237,598
OTHER FINANCIAL ASSETS	-	-
OTHER CURRENT ASSETS	14,121,037	8,668,713
TOTAL CURRENT ASSETS	233,133,162	225,647,127
TOTAL ASSETS	266,554,225	278,337,719
EQUITY AND LIABILITIES		
EQUITY		
EQUITY SHARE CAPITAL	71,805,000	71,805,000
OTHER EQUITY	151,154,482	158,653,961
TOTAL EQUITY	222,959,482	230,458,961
LIABILITIES		
NON-CURRENT LIABILITIES		
FINANCIAL LIABILITIES		
BORROWINGS	4,386,405	4,386,405
PROVISIONS		
DEFERRED TAX LIABILITIES (NET)	(1,279,183)	(1,279,183)
TOTAL NON-CURRENT LIABILITIES	3,107,222	3,107,222
CURRENT LIABILITIES		
FINANCIAL LIABILITIES		
BORROWINGS	29,989,588	29,949,152
TRADE PAYABLES	4,092,265	6,104,576
OTHER FINANCIAL LIABILITIES	1,608,596	3,002,833
OTHER CURRENT LIABILITIES	3,089,226	2,995,129
PROVISIONS	1,707,846	2,719,846
TOTAL CURRENT LIABILITIES	40,487,521	44,771,536
TOTAL LIABILITIES	43,594,743	47,878,758
TOTAL EQUITY AND LIABILITIES	266,554,225	278,337,719
By Order of the Board For M.K.EXIM (INDIA) LTD.		
Place: Jaipur	Murlu Wadhwanji (Chairman)	
Date: 12.11.2019	DIN : 98267826	

M.K.EXIM (INDIA) LIMITED

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STANDALONE STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2019
(AMOUNT IN LAKHS)

CASH FLOW FROM OPERATIVE ACTIVITES (A)	Half Year Ended 30.09.19	Year Ended 31.03.19
Net Profit before tax	(74.99)	60.96
Adjustments for:	0.00	(2.76)
Deferred Tax Liability	12.00	24.13
Depreciation	7.99	24.48
Interest Expenses	0.00	1.14
Gratuity	0.00	1.43
Unrealised Exchange Loss	0.00	8.16
Loss on Sale of Fixed Assets	0.00	0.00
Loss on Sale of Investments	105.00	0.00
Operating Profit before working capital changes	50.00	117.54
Adjustment for:	163.17	(337.22)
Increase/Decrease in Inventories	(238.27)	386.43
Increase/Decrease Sundry Debtors & Other receivable	(32.72)	(135.43)
Increase/Decrease in Current liabilities	0.00	0.00
Increase/Decrease in Loans & Advances	0.00	0.00
Cash Generated From Operating activities	(57.82)	31.32
Interest paid	(7.99)	(24.48)
Tax Paid	(10.12)	(15.35)
Net Cash Flow from Operating Activities	(75.93)	(8.51)
CASH FLOW FROM INVESTING ACTIVITIES (B)	0.00	(84.01)
Purchases of Fixed Assets	0.00	25.00
Sale of Fixed Assets	0.00	0.00
Interest Income	75.69	36.69
Decrease/Increase in Investment/Other Non Current Assets	0.00	0.00
Net Cash used In Investing Activities	75.69	(22.32)
CASH FLOW FROM FINANCING ACTIVITIES (C)	0.00	24.87
Increase/Decrease in Secured Loans	0.00	0.00
Decrease in Unsecured Loan	0.00	0.00
Share application Money	0.00	0.00
Preliminary Exp.	0.00	0.00
Interest on Bank Loan	0.00	0.00
Net Cash From Financing Activities	0.00	24.87
Net Increase (Decrease) In cash & cash equivalents (A+B+C)	(0.24)	(5.96)
Opening cash and cash equivalents	4.81	10.77
Closing cash and cash equivalents	4.57	4.81

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

M. K. EXIM (INDIA) LTD.
M. Wadhvani Dalani
(Chairman)
DIN: 08267828

Place: Jaipur
Date: 12.11.2019



Rishabh Agrawal & Associates
Chartered Accountants

1st Floor, Above Shop No. 426,
Chandpole Bazar, Jaipur -302001

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** for the period from 1st July, 2019 to 30th September, 2019. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under section 133 of Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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 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 applicable India 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 as modified by circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rishabh Agrawal & Associates

Chartered Accountants

(FRN: 18142C)



Rishabh

(Rishabh Agrawal)

Partner

M. No. 412963

UDIN: 19412963AAAAEF8272

Place of Signature: Jaipur

Date: 12th Nov., 2019

M.K.EXIM (INDIA) LIMITED

Regd. Office: G-1/150, Garment Zone, RIICO Industrial Area Sitapura, Jaipur
CIN.NO. L63040RJ1992PLC007111

Email: mkexim@mkexim.com

TEL. NO. 0141-3937500

ANNEXURE I

STATEMENT OF UNAUDITED CONSOLIDATED RESULTS FOR THE IIND QUARTER ENDED 30TH SEP, 2019

(Rs. in Lakhs)

Particulars	3 months ended	3 months ended	3 months ended	6 months ended	6 months ended	year ended
	30.09.19	30.06.19	30.09.18	30.09.19	30.09.18	31.03.19
(Refer Notes Below)	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from Operations	790.70	755.71	888.51	1546.41	1463.79	2726.3
II Other Income	27.02	22.58	27.09	49.60	50.94	154.75
III Total revenue (I+II)	817.72	778.29	915.60	1596.01	1514.73	2881.05
IV Expenses						
a. Cost of Material Consumed	0.00	0	0.00	0.00	0.00	0
b. Purchase of stock-in-trade	709.14	422.12	791.45	1131.26	1210.80	2563.07
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-58.87	222.04	-17.09	163.17	46.51	-287.71
d. Employees benefit expenses	38.56	40.26	42.65	78.82	84.11	188.88
e. Finance Costs	6.23	9.87	9.42	16.10	26.40	47.03
f. Depreciation and amortisation exp.	15.78	15.78	14.00	31.56	28.00	71.55
g. Other expenditure	101.63	47.67	55.75	149.30	88.47	217.17
Total Expenses (IV)	812.47	757.74	896.18	1570.21	1484.29	2799.99
V Profit / (Loss) before exceptional items and tax (III-IV)	5.25	20.55	19.42	25.80	30.44	81.06
VI Exceptional Items	105.00	0.00	0.00	105.00	0.00	0.00
VII Profit / (Loss) before tax (V-VI)	-99.75	20.55	19.42	-79.20	30.44	81.06
VIII Tax expenses						
(1) Current Tax	0.00	0.00	0.00	0.00	0.00	35.86
(2) Deferred tax expenses	0.00	0.00	0.00	0.00	0.00	-4.39
IX Net Profit / (Loss) for the period from continuing operations (VII-VIII)	-99.75	20.55	19.42	-79.20	30.44	49.59
X Profit / (Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00	0.00
XI Tax expenses of discontinued operations	0.00	0.00	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	0.00	0.00
XIII Profit / (Loss) for period (IX+XII)	-99.75	20.55	19.42	-79.20	30.44	49.59
XIV Other comprehensive income						
A (i) Items that will not be reclassifies to profit & loss	0.00	0.00	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	0.00	0.00
B (i) Items that will be reclassifies to profit & loss	0.00	0.00	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	0.00	0.00
XV Total comprehensive Income for the period (XIII+XIV)	-99.75	20.55	19.42	-79.20	30.44	49.59
Minority Interest	-1.07	0.65	0.59	-0.42	0.85	1.39
Profit / (Loss) after Taxes, minority interest and share of profit/loss of associates	-98.68	19.90	18.83	-78.78	29.59	48.20
XVI Paid-up equity share capital (F.V. of Rs. 10/- each) Reserve (excluding Revaluation Reserves) as shown in the Audited Balance Sheet of Previous Year	718.05	718.05	718.05	718.05	718.05	718.05
						1719.03
XVII Earnings Per Equity Share (for Continuing Operations)						
a) Basic	-1.37	0.28	0.26	-1.10	0.41	0.67
b) Diluted	-1.37	0.28	0.26	-1.10	0.41	0.67
XVIII Earnings Per Equity Share (for discontinued Operations)						
a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
XIX Earnings Per Equity Share (for Discontinued and Continuing Operations)						
a) Basic	-1.37	0.28	0.26	-1.10	0.41	0.67
b) Diluted	-1.37	0.28	0.26	-1.10	0.41	0.67



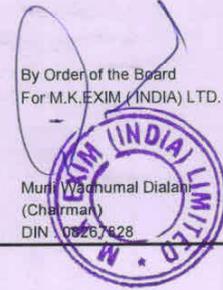
NOTES:-

- 1 The above Results were review by the audit committee and were thereafter approved by the Board of Directors at their meeting held on 12.11.2019. The Statutory Auditors have carried out the limited review of the results.
- 2 There were no investors complaints pending at the beginning of the quarter and during the quarter.
- 3 The company had prepared these Consolidated financial results in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind As) prescribed under section 133 of the Companies Act, 2013
- 4 Exceptional Item Sr. No. VI - Long term capital Loss on sale of Shares of Subs.
- 5 Previous year/ quarter ended figures have been re-arranged / re-grouped wherever considered necessary.

Place: Jaipur
Date: 12.11.2019

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

Murli Wagnumal Dialani
(Chairman)
DIN : 05267628



M.K.EXIM (INDIA) LIMITED

Regd. Office: G-1/150, Garment Zone, RIICO Industrial Area Sitapura, Jaipur 302022(Raj.)

CIN NO. L63040RJ1992PLC007111

Tel. No. 0141-3937501

Email:mkexim@mkexim.com

**UN-AUDITED CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES
FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2019**

(AMOUNT IN RS.)

	As at 30th Sept., 2019 (Unaudited)	As at 31st March, 2019 (Audited)
ASSETS		
NON-CURRENT ASSETS		
PROPERTY, PLANT AND EQUIPMENTS	47,200,902	45,826,406
CAPITAL WORK-IN-PROGRESS	-	-
INTANGIBLE ASSETS	-	-
INTANGIBLE ASSETS UNDER DEVELOPMENT	-	-
FINANCIAL ASSETS		
INVESTMENTS	1,314,000	901,000
LOANS	0	196,496
OTHER NON-CURRENT ASSETS	8,938,665	5,992,605
TOTAL NON-CURRENT ASSETS	57,453,567	52,916,507
CURRENT ASSETS		
INVENTORIES	48,440,847	64,757,776
FINANCIAL ASSETS		
INVESTMENTS	-	-
TRADE RECEIVABLES	145,698,372	149,326,465
CASH AND CASH EQUIVALENTS	579,628	1,067,202
LOANS	59,364,966	26,237,598
OTHER FINANCIAL ASSETS	-	-
OTHER CURRENT ASSETS	14,121,037	8,668,713
TOTAL CURRENT ASSETS	268,204,850	250,057,754
TOTAL ASSETS	325,658,417	302,974,261
EQUITY AND LIABILITIES		
EQUITY		
EQUITY SHARE CAPITAL	71,805,000	71,805,000
OTHER EQUITY	164,024,696	171,902,896
NON CONTROLLING INTEREST	25,091,849	4,936,976
TOTAL EQUITY	260,921,545	248,644,872
LIABILITIES		
NON-CURRENT LIABILITIES		
FINANCIAL LIABILITIES		
BORROWINGS	17,004,052	4,386,405
PROVISIONS		
DEFERRED TAX LIABILITIES (NET)	(164,259)	(327,723)
TOTAL NON-CURRENT LIABILITIES	16,839,793	4,058,682
CURRENT LIABILITIES		
FINANCIAL LIABILITIES		
BORROWINGS	30,025,709	29,949,152
TRADE PAYABLES	10,569,210	10,995,290
OTHER FINANCIAL LIABILITIES	1,608,596	3,002,833
OTHER CURRENT LIABILITIES	3,089,226	3,603,586
PROVISIONS	2,604,338	2,719,846
TOTAL CURRENT LIABILITIES	47,897,079	50,270,707
TOTAL LIABILITIES	64,736,872	54,329,389
TOTAL EQUITY AND LIABILITIES	325,658,417	302,974,261
	By Order of the Board For M.K.EXIM (INDIA) LTD.	
Place: Jaipur	Murli Wadhimal Dialani (Chairman)	
Date: 12.11.2019	DIN: 08267828	

M.K.EXIM (INDIA) LIMITED

Regd. Office: G-1/150, Garment Zone, RIICO Industrial Area Sitapura, Jaipur 302022(Raj.)

CIN NO. L63040RJ1992PLC007111

Tel. No. 0141-3937501

Email:mkexim@mkexim.com

CONSOLIDATED STATEMENT OF CASH FLOW FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2019

CASH FLOW FROM OPERATIVE ACTIVITES (A)	(AMOUNT IN LAKHS)	
	Half Year Ended 30.09.19	Year Ended 31.03.19
Net Profit before tax	(79.20)	81.06
Adjustments for:		
Deferred Tax Liability	0.00	(2.76)
Depreciation	31.56	71.55
Interest Expenses	7.99	31.64
Gratuity	0.00	1.14
Unrealised Exchange Loss	0.00	1.43
Loss on Sale of Fixed Assets	0.00	8.16
Loss on Sale of Investments	105.00	0.00
Operating Profit before working capital changes	65.35	192.22
Adjustment for:		
Increase/Decrease in Inventories	163.17	(287.70)
Increase/Decrease Sundry Debtors & Other receivable	(213.04)	358.70
Increase/Decrease in Current liabilities	(9.05)	(131.38)
Increase/Decrease in Loans & Advances	(141.06)	0.00
Cash Generated From Operating activities	(134.63)	131.84
Interest paid	(7.99)	(35.89)
Tax Paid	(10.12)	(15.35)
Net Cash Flow from Operating Activities	(152.74)	80.60
CASH FLOW FROM INVESTING ACTIVITIES (B)		
Purchases of Fixed Assets	(45.30)	(88.01)
Sale of Fixed Assets	0.00	25.00
Interest Income	0.00	1.58
Proceeds from Govt. Grant	0.00	0.00
Decrease/Increase in Investment/Other Non Current Assets	71.56	34.24
Net Cash used In Investing Activities	26.26	(27.19)
CASH FLOW FROM FINANCING ACTIVITIES (C)		
Increase/Decrease in Secured Loans	121.61	(53.51)
Decrease in Unsecured Loan	0.00	0.00
Share application Money	0.00	0.00
Preliminary Exp.	0.00	0.00
Interest on Bank Loan	0.00	0.00
Net Cash From Financing Activities	121.61	(53.51)
Net Increase (Decrease) In cash & cash equivalents (A+B+C)	(4.87)	(0.10)
Opening cash and cash equivalents	10.67	10.77
Closing cash and cash equivalents	5.80	10.67

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

Place: Jaipur
Date: 12.11.2019

Muni Vadhimal Dalani
(Chairman)
DIN: 08267828



Rishabh Agrawal & Associates
Chartered Accountants

1st Floor, Above Shop No. 426,
Chandpole Bazar, Jaipur - 302001

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

We have reviewed the accompanying statement of unaudited consolidated financial results of **M/s M. K. EXIM (INDIA) LIMITED** ("the Parent") and its subsidiary for the period from 1st July, 2019 to 30th September, 2019. This statement is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34"), prescribed under section 133 of Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. 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 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.

We did not review the financial results of subsidiary company. The interim financial results of subsidiary company have been reviewed by other auditors whose reports have been furnished to us and our conclusion on the statement, in so far as it relates to the amounts and disclosures in respect of such subsidiary is solely based on the report of other auditors.

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 India 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 as modified by circular no. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rishabh Agrawal & Associates

Chartered Accountants

(FRN: 18142C)



Rishabh

(Rishabh Agrawal)

Partner

M. No. 412963

UDIN: 19412963AAAAEG3140

Place of Signature: Jaipur

Date: 12th Nov., 2019