

December 15, 2020

To,
Department of Listing Operations
BSE Limited,
Phiroze Jeejee bhoy Towers,
Dalal Street, Mumbai - 400 001

Trading Symbol: **SECMARK**
Scrip Code: **543234**

Dear Sir/Madam,

Sub: Discrepancies in Standalone and Consolidated Financial Results of the Company for the half year ended 30th September, 2020

With reference to our submission of outcome of Board Meeting dated 12th November, 2020 and your email dated 10th December, 2020 regarding discrepancy in bifurcation of trade payable not as per Accounting standard Division I Format in financial results of the Company, we hereby submit revised Standalone and Consolidated financial results of the Company for the half year ended 30th September, 2020 pursuant to Regulation 33 of the SEBI (LODR) Regulations 2015 in required format considering Accounting standard Division I Format.

We request to take the above on record and treat the same as a disclosure under Regulation 30 and Regulation 33 of the SEBI (LODR) Regulations 2015, read with SEBI circular CIR/CFD/CMD/4/2015, dated 9th September, 2015, and/or such other applicable Regulation(s) of the SEBI (LODR) Regulations 2015.

Thanking you

Yours faithfully,

For SecMark Consultancy Limited

Sunil
Kumar
Bang

Digitally signed
by Sunil Kumar
Bang
Date: 2020.12.15
14:29:37 +05'30'

(Sunil Kumar Bang)
Membership No- A17808
Company Secretary & Compliance Officer

Encl.: A/a

SECMARK CONSULTANCY LIMITED

CIN No. U67190MH2011PLC220404

PLOT NO 36/227,RDP-10, CTS-1C/1/640, SECTOR-6, CHARKOP, NR.AMBAMATA MANDIR, KANDIVALI WEST, MUMBAI- 400067

UNAUDITED STATEMENT OF ASSETS & LIABILITIES

(Rs. in lakhs)

Sr. No	Particulars	As at Sept 30, 2020	As at March 31, 2020
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	412.40	301.00
	(b) Reserves and surplus	1,472.63	120.13
		1,885.03	421.13
2	Non current liabilities		
	(a) Long Term Borrowings	-	90.02
	(b) Long Term Provisions	13.72	13.72
		13.72	103.75
3	Current liabilities		
	(a) Short-term borrowings	100.79	15.64
	(b) Trade Payable		
	A) total outstanding dues of micro & small enterprises	-	-
	B) total outstanding dues of creditors other than micro & small enterprises	6.16	8.50
	(c) Other current liabilities	198.48	61.44
	(d) Short term provisions	0.14	0.14
		305.58	85.72
	TOTAL	2,204.33	610.60
II.	ASSETS		
1	Non current assets		
	(a) Fixed assets		
	(i) Tangible assets	165.65	174.54
	(ii) Intangible assets under development	-	-
	(b) Non current investments	26.50	26.50
	(c) Deferred Tax Assets (Net)	21.62	5.25
	(d) Other Non Current Assets	435.78	268.52
		649.56	474.82
2	Current assets		
	(a) Trade receivables	61.95	114.31
	(b) Cash and Cash Equivalents	1,464.07	0.92
	(c) Short term loans and advances	28.74	20.55
		1,554.77	135.78
	TOTAL	2,204.33	610.60

By order of the Board of Directors
For SecMark Consultancy Limited


Jaish Mehta
Managing Director
DIN : 07929488



Place : Mumbai

Date : 11th December 2020

SECMARK CONSULTANCY LIMITED

CIN No. U67190MH2011PLC220404

PLOT NO 36/227,RDP-10, CTS-1C/1/640, SECTOR-6, CHARKOP, NR.AMBAMATA MANDIR, KANDIVALI WEST, MUMBAI-400067

UNAUDITED CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES

(Rs. in lakhs)

Sr. No	Particulars	As at Sept 30, 2020	As at March 31, 2020
I.	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	412.40	301.00
	(b) Reserves and surplus	1,472.83	120.34
		1,885.23	421.34
2	Non current liabilities		
	(a) Long Term Borrowings	-	90.02
	(b) Long Term Provisions	13.72	13.72
		13.72	103.75
3	Current liabilities		
	(a) Short-term borrowings	100.79	15.64
	(b) Trade Payable		
	A) total outstanding dues of micro & small enterprises	-	-
	B) total outstanding dues of creditors other than micro & small enterprises	6.16	8.50
	(c) Other current liabilities	198.48	61.44
	(d) Short term provisions	0.14	0.14
		305.58	85.72
	TOTAL	2,204.53	610.81
II.	ASSETS		
1	Non current assets		
	(a) Fixed assets		
	(i) Tangible assets	165.65	174.54
	(ii) Intangible assets under development	-	-
	(b) Non current investments	25.70	25.70
	(c) Deferred Tax Assets (Net)	21.62	5.25
	(d) Other Non Current Assets	435.78	268.52
		648.76	474.02
2	Current assets		
	(a) Trade receivables	61.95	114.31
	(b) Cash and Cash Equivalents	1,465.08	1.93
	(c) Short term loans and advances	28.74	20.55
		1,555.77	136.79
	TOTAL	2,204.53	610.81

By order of the Board of Directors
For SecMark Consultancy Limited

J. Mehta
Ajay Mehta
Managing Director
DIN : 07929488



Place : Mumbai

Date : 11th December 2020