



MISHKA EXIM LIMITED

G-31, Ground Floor, Cross River Mall, CBD Ground, Shahdara, Delhi -110032
CIN: L51909DL2014PLC270810 Email id:mishkaexim@gmail.com Contact No: 011 42111981

Date: 13th November, 2018

Listing Department
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street Mumbai-400001

BSE Scrip Code: 539220

Sub: Outcome of Board Meeting

Dear Sir/ Madam,

This is to inform you under Regulation 30 and 33 any other Regulation of SEBI (LODR) Regulations, 2015 that a meeting of the Board of Directors of the Company was held on Tuesday, 13th November, 2018 and the said meeting commenced at 3:30 P.M. and concluded at 4.00 P.M.

In this meeting the Board has decided the following matters:

1. Considered and approved the Unaudited Financial Results of the Company for the quarter and half Year ended on 30th September, 2018 along with Limited Review Report of the Auditors of the Company.

Kindly take it on your record.

Thanking You,

Yours Faithfully

For **Mishka Exim Limited**

Divya Bajaj
Company Secretary & Compliance Officer



Mishka Exim Limited
CIN: LS1909DL2014PLC270810
Registered Office: G-31, Ground Floor, Cross River Mall,
CBD Ground, Shahdara, Delhi - 110032
email: mishkaexim@gmail.com

Statement of Standalone Unaudited Financial Results for the Quarter and Six Months Ended on 30.09.2018

(Rs. In Lakhs Except per Share data)							
	Particulars	Quarter Ended (Unaudited)			Six Months Ended (Unaudited)		Year Ended (Audited)
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
I	Revenue from Operations	32.43	63.03	138.58	95.46	596.26	868.60
II	Other Income	0.80	2.00	0.73	2.80	1.03	22.35
III	Total Income (I+II)	33.23	65.03	139.31	98.26	597.29	890.95
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock in Trade	4.31	96.74	145.83	101.05	469.08	693.50
	Change in Inventories of Finished Goods, Stock-in-Trade and Work in Progress	30.91	(26.46)	(14.78)	4.45	101.44	136.04
	Employee's Benefits Expenses	1.93	3.05	5.59	4.98	9.31	17.57
	Finance Cost	-	-	-	-	-	-
	Depreciation and amortization expenses	3.88	3.88	4.20	7.76	8.41	16.78
	Other Expenses	3.44	3.11	3.74	6.55	9.97	22.26
	Total Expenses (IV)	44.47	80.32	144.58	124.79	598.21	886.15
V	Profit / (Loss) before exceptional items and tax	(11.24)	(15.29)	(5.27)	(26.53)	(0.92)	4.80
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before tax (V-VI)	(11.24)	(15.29)	(5.27)	(26.53)	(0.92)	4.80
VIII	Tax Expense:						
	(1) Current Tax	-	-	-	-	-	3.65
	(2) Deferred Tax	1.30	1.27	-	2.57	6.75	6.22
IX	Profit / (Loss) for the period from continuing operation (VII-VIII)	(12.54)	(16.56)	(5.27)	(29.10)	(7.67)	(5.07)
X	Profit / (Loss) from Discontinued Operations	-	-	-	-	-	-
XI	Tax Expense of Discontinued Operations	-	-	-	-	-	-
XII	Profit / (Loss) from Discontinued Operations (after tax)(X-XI)	-	-	-	-	-	-
XIII	Profit/(Loss) for the Period (IX+XII)	(12.54)	(16.56)	(5.27)	(29.10)	(7.67)	(5.07)
XIV	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to Profit or Loss	0.44	1.61	-	2.05	575.68	1,083.34
	(ii) Income Tax relating to Items that will be reclassified to Profit or Loss	0.11	0.41	-	0.52	148.24	278.96
	Total Other Comprehensive Income (XIV)	0.33	1.20	-	1.53	427.44	804.38
XV	Total Comprehensive Income for the Period (XIII + XIV)	(12.21)	(15.36)	(5.27)	(27.57)	419.77	799.31
XVI	Paid up Equity Share Capital (Face Value of Rs. 10/ Each)	1,445.00	1,445.00	1,445.00	1,445.00	1,445.00	1,445.00
XVII	Earnings per Share (for continuing Operation)						
	(1) Basic	(0.09)	(0.11)	(0.04)	(0.20)	(0.05)	(0.04)
	(2) Diluted	(0.09)	(0.11)	(0.04)	(0.20)	(0.05)	(0.04)
XVIII	Earnings per Share (for Discontinued operation)						
	(1) Basic	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XIV	Earnings per Share (for discontinued & continuing Operation) (Not annualised)						
	(1) Basic	(0.09)	(0.11)	(0.04)	(0.20)	(0.05)	(0.04)
	(2) Diluted	(0.09)	(0.11)	(0.04)	(0.20)	(0.05)	(0.04)

Notes:

- These financial results have been prepared in accordance with Indian Accounting Standards (Ind-AS) as prescribed U/s 133 of Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules 2015 and relevant amendment there after.
- The above results were reviewed by the Audit Committee and approved by Board of Directors of the Company at its meeting held on November 13, 2018 .
- The figures for the Quarter ended 30.09.2018 are the balancing figures between unaudited figures for the six months ended 30.09.2018 and quarter ended 30.06.2018.
- The statutory auditors have carried out a limited review of these results pursuant to clause 33 of SEBI (LODR), 2015 .
- Previous year figures have been regrouped wherever necessary.

Place: Delhi
Date: 13.11.2018

For and on behalf of Board of Directors
Mishka Exim Limited

(Director)
RAJNEESH GUPTA
DIN: 00132141



Mishka Exim Limited
CIN: L51909DL2014PLC270810
Registered Office: G-31, Ground Floor, Cross River Mall,
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email: mishkaexim@gmail.com
Unaudited Standalone Statement of Assets & Liabilities

(Rupees in Lakhs)

Particulars	As at 30.09.2018	As at 31.03.2018
(1) ASSETS		
Non-Current Assets		
(a) Property, Plant & Equipment	292.91	300.66
(b) Other Intangible Assets	-	-
© Financial Assets		
(i) Investments	1,693.46	1,642.87
(ii) Trade Receivable	-	-
(d) Deferred Tax Assets (Net)	2.36	4.93
(e) Other Non-Current Assets	-	-
Total Non-current assets	1,988.73	1,948.46
(2) Current Assets		
(a) Inventories	340.38	344.62
(b) Financial Assets		
(i) Investments	-	-
(ii) Trade Receivable	11.16	-
(iii) Cash and Cash Equivalents	9.63	108.77
(iv) Bank Balances other than (iii) above	-	-
(v) Loans	99.62	78.50
((vi) Others (to be specified)	-	-
© Current Tax Assets(Net)	-	-
(d) Other Current Assets	27.68	25.26
Total current assets	488.47	557.15
TOTAL ASSETS	2,477.20	2,505.61
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	1,445.00	1,445.00
Other Equity	748.92	776.51
Total Equity	2,193.92	2,221.51
Liabilities		
Non-Current Liabilities		
(a) Financial Liabilities	-	-
(b) Provisions	279.49	278.96
Total Non - current Liabilities	279.49	278.96
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade Payables	0.81	1.09
(b) Other Current Liabilities	2.98	0.40
© Provisions	-	-
(d) Current Tax Liabilities (Net)	-	3.65
Total current liabilities	3.79	5.14
Total Liabilities	283.28	284.10
TOTAL EQUITY & LIABILITIES	2,477.20	2,505.61

Place: Delhi
Date: 13.11.2018

For and on behalf of Board of Directors
Mishka Exim Limited

(Director)
RAJNEESH GUPTA
DIN: 00132141





Limited Review Report

Limited Review Report

To the Board of Directors of Mishka Exim Limited

We have reviewed the accompanying statement of unaudited standalone financial results ("the Statement") of **MISHKA EXIM LIMITED** ("the Company") for the Quarter ended **30th September, 2018** being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing obligations and Disclosure 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 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 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 read with related SEBI circulars, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Prakash and Santosh
Chartered Accountants




Arun Kumar

Partner

M.No. 087378

Place: Delhi

Date: 13/11/2018