

## February 13, 2025

To
Deputy General Manager (Listing)
Department of Corporate Services
BSE Ltd.,
Phiroze Jeejeebhoy Towers
25th Floor, Dalal Street
Mumbai - 400001
Scrip Code: 531169

Dear Sir / Madam,

<u>Sub: Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024 of SKP Securities Limited ("the Company").</u>

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024 read with BSE Circular No. 20250102-4 dated January 02, 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months ended December 31, 2024.

The above information is also available on the website of the Company www.skpsecurities.com

Please take the same on your record.

Thanking You,

Yours Sincerely,

For SKP Securities Limited

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Company Secretary Membership No: A47322

Encl: As above



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NSE & BSE: INZ000199335 | NSDL & CDSL: IN-DP-155-2015 | Research Analyst: INH300002902 MB: INM000012670 | PMS: INP000006509 | AMFI: ARN 0006 | CIN: L74140WB1990PLC049032

1702-03 BioWonder 789 Anandapur E M Bypass Kolkata 700107 India

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## S K AGRAWAL AND CO CHARTERED ACCOUNTANTS LLP

(FORMERLY S K AGRAWAL AND CO) CHARTERED ACCOUNTANTS LLPIN - AAV-2926

FRN- 306033E/E300272

SUITE NOS: 606-608

THE CHAMBERS, OPP. GITANJALI STADIUM 1865, RAJDANGA MAIN ROAD, KASBA

KOLKATA - 700 107

PHONE: 033-4008 9902/9903/9904/9905

Website: www.skagrawal.co.in EMAIL: Info@skagrawal.co.in

Independent Auditor's Review Report on Unaudited Quarterly and nine months ended Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To The Board of Directors, The SKP Securities Limited

- We have reviewed the accompanying statement of unaudited financial results ('the Statement') of The SKP Securities Limited ('the Company') for the quarter and nine months ended 31st December 2024, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended). including relevant circulars issued by the Securities and Exchange Board of India ("SEBI") from time to time.
- This statement is the responsibility of the company's management and approved by the Board of Directors which has been prepared in accordance with the recognition & measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder and other accounting principles generally accepted in India. 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 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 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 Standalone Financial Results prepared in accordance with applicable Indian 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S K Agrawal and Co Chartered Accountants LLP

Chartered Accountant Firm Reg. No.: 306033E/E300272

Sandeep Agrawal

Partner

Membership No: 058553

UDIN-2505833BMJDFS3752

Place- Kolkata Dated- 31st January 2025



## SKP SECURITIES LIMITED

REGD. OFF: 1702-1703, Bio Wonder, 789 Anandapur, Kolkata 700107

CIN- L74140WB1990PLC049032 STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST DECEMBER, 2024

		(Rs in				
PARTICULARS	Quarter Ended			Nine Months ended		Year ended
	31.12.2024	30.09,2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
1 P	(Unaudited)	(Unaudited)	(Unaudited)	(unaudited)	(unaudited)	(Audited)
1 Revenue from Operations						
(a) Interest Income	144.63	137.18	70.10	384.84	145.75	253.60
(b) Brokerage and Fee Income	742.68	900.77	737.13	2,376.78	1,792.84	2,549.92
(c) Net Gain on Fair Value Changes	2.75	87.58	90.93	240.77	218.12	284.06
Total Revenue from Operations	890.06	1,125.53	898.16	3,002.39	2,156.71	3,087.58
2 Other Income	-	0.06	0.10	0,07	0.22	0.41
3 Total Income (1+2)	890.06	1,125.59	898.26	3,002.46	2,156.93	3,087.99
4 Expenses						
(a) Finance Cost	28.56	20.08	7.84	60.55	21.84	20.07
(b) Brokerage and Fee Expenses	256.51	268.35	203.43	753.55	518.21	30.97
(c) Net Loss on Fair Value Changes	60.11	200.55	203,43	60.11		758.88
(d) Employee Benefits Expenses	188.01	174.07	152.01	530.24	451.34	-
(e) Depreciation and Amortisation Expenses	13.17	13.09	13,01	39.07		612.14
(f) Other Expenses	119.08	114.78	123.37	39.07	38.48 363.68	51.40 479.91
Total Expenses	665.44	590.37	499.66	1,834.10	1,393.55	1,933.30
5 Profit before Exceptional Items and Tax	224.62	535,22	398.60	1,168.36	763.38	1,154.69
6 Exceptional Items	-	-	_	1,100.00	700,00	1,134.09
7 Profit before Tax	224.62	535.22	398.60	1,168.36	763.38	1,154.69
8 Tax Expenses			070.00	1,100.50	703.36	1,134.09
Current Tax	69.21	103.60	75.72	246.35	136.61	241.72
Income Tax of earlier year			75.72	240,33	130.01	241.72
Deferred Tax	(11.71)	36.32	23.14	38.94	46.98	48.42
9 Net Profit for the Period	167.12	395.30	299.74	883,07	579.79	864.55
10 Other Comprehensive Income (net of tax) Items that will not be reclassified to Profit or Loss						
Income tax relating to items that will not be reclassified	2.21	2.21	(1.71)	6.62	(5.12)	18.03
to Profit or Loss	(0.55)	(0.50)	0.47	(1.66)	1.42	(4.48)
11 Total Comprehensive Income (Net of tax)	168.78	397.01	298.50	888.03	576.09	878,10
12 Paid-up Equity Share Capital of ₹ Rs. 10/- each 13 Other Equity 14 Earning per Share (of Rs.10/- each) (not annualised):	680,88	680.88	680.88	680.88	680,88	680.88 3,502.70
a) Basic	2.45	5.81	4.40	10.00		200 10000000000000000000000000000000000
b) Diluted	2.45	5.81	4.40	12.97 12.97	8.52 8.52	12.70 12.70
				14.77	0.32	12.70

Notes:

The statutory auditors have reviewed the above results and have given an unmodified limited review report on these results.

Since the Company is operating under one broad business segment, segment reporting is not required. Previous periods figures have been regrouped/ rearranged wherever found necessary.

For and on behalf of the Board

Naresh Pachisia Managing Director DIN:00233768

Place of Signature : Kolkata Dated: 31st Jan 2025





The above Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 30th January 2025 & 31st January 2025.

## **Additional Disclosures:**

- B. Statement on deviation or variation of proceeds of public issues, right issue, preferential issue, qualified institutions placement, etc. **Not Applicable.**
- C. Format for disclosing outstanding default on loans and debt securities Not Applicable.
- D. Format for disclosure of related party transactions (applicable only for half- yearly filings i.e.  $2^{nd}$  and  $4^{th}$  quarter) **Not Applicable.**
- E. Statement on impact of audit qualification (for audit report with modified opinion) submitted along with annual audited financial results (Standalone and Consolidated separately) (applicable only for Annual Fillings i.e. 4<sup>th</sup> quarter) **Not Applicable**.

Thanking You,

Yours Sincerely,

For SKP Securities Limited

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Company Secretary

Membership No: A47322

