

MISHKA EXIM LIMITED

F-102 PLOT NO 10 F/F CHETAN COMPLEX CENTRAL MARKET SURAJMAL VIHAR DELHI-110092
CIN: U51909DL2014PLC270810 Email id:mishkaexim@gmail.com Contact No: 01122371916

Date: 14th November, 2016

Listing Department
BSE Limited
Phiroze jeejeebhoy towers
Dalal Street Mumbai-400001

Ref: BSE Scrip Code: 539220

Sub: Outcome of Board meeting held on 14th November, 2016

Dear Sir/ Madam,

Pursuant to Regulation 30 of SEBI (listing Obligations and disclosure requirements) Regulations, 2015, we hereby inform you that the Board of Directors at its meeting held on 14th November, 2016 Inter alia:

1. To consider and approve the Unaudited Standalone and Consolidated Financial Results of the Company for the half year ended on 30th September 2016.
2. To consider and take on record the Limited review report for the half year ended 30th September 2016.

A copy of the same are enclosed herewith in Compliance with the regulation 33 of the SEBI (listing obligations and disclosure requirements) Regulations, 2015.

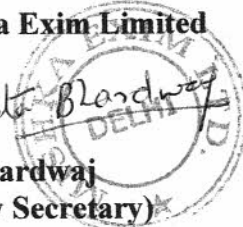
The Board meeting commenced at 11:00 A.M and concluded at 12:15 P.M.

Kindly take the same on your record.

Thanking You.

Yours Faithfully

For Mishka Exim Limited

Shweta Bhardwaj


Shweta Bhardwaj
(Company Secretary)

MISHKA EXIM LIMITED

F-102, PLOT NO.10, 1ST FLOOR, CHETAN COMPLEX, CENTRAL MARKET, SURAJMAL VIHAR, DELHI-92
CIN: U51909DL2014PLC270810 Email:mishkaexim@gmail.com, Mob: 9818110804

PART-1 : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2016

Particulars	Standalone				Standalone		Consolidated		(Rs. in Lakhs)
	Half Year Ended		Year Ended		Year Ended		Year Ended		
	30-Sep-16 Unaudited	31-Mar-16 Audited	30-Sep-15 Unaudited	31-Mar-15 Audited	30-Sep-16 Unaudited	31-Mar-16 Audited	30-Sep-16 Unaudited	31-Mar-16 Audited	
1	Income From Operations								
	999.83	540.40	929.02	1,469.41	1,245.24	1,092.44	1,471.21	1,471.21	
	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
	999.83	540.40	929.02	1,469.41	1,245.24	1,092.44	1,471.21	1,471.21	
2	Expenses								
	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
	26.27	(67.08)	48.19	(18.89)	(400.56)	63.71	(26.10)	(26.10)	
	944.29	589.15	861.82	1,450.97	1,630.99	996	1,458.18	1,458.18	
	3.71	5.16	5.33	10.50	3.99	4.17	10.50	10.50	
	9.31	10.16	1.75	11.91	1.31	9.83	11.94	11.94	
	11.26	47.34	9.36	56.70	6.31	15.12	59.57	59.57	
	994.84	584.73	926.45	1,511.20	1,242.04	1,088.83	1,514.09	1,514.09	
3	Profit/(Loss) from operations before other income,finance cost, prior period income and exceptional item(1-2)								
	4.99	(44.33)	2.57	(41.78)	3.20	3.61	(42.88)	(42.88)	
4	Other Income								
	1.89	1.37	1.26	2.64	Nil	3.11	2.64	2.64	
5	Profit/(Loss) from ordinary activities before,finance cost, prior period income and exceptional item(3+4)								
	6.88	(42.96)	3.83	(39.14)	3.20	6.72	(40.24)	(40.24)	
6	Finance Cost								
	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	
7	Profit/(Loss) from ordinary activities after, finance cost, but before prior period income and exceptional item(5-6)								
	6.88	(42.96)	3.83	(39.14)	3.20	6.72	(40.24)	(40.24)	

For MISHKA EXIM LTD.

Mishka

Auth. Sign./Director

For MISHKA EXIM LTD.

Suman Gupta

Auth. Sign./Director

8	Prior period income	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
9	Exceptional items	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
10	Profit/ (Loss) from ordinary activities before tax (7-8-9)	6.88	(42.96)	3.83	(39.14)	3.20	6.72	(40.24)				
11	Tax Expenses											
	Current Tax & Deferred Tax	(4.91)	(2.68)	1.18	(2.95)	0.99	5.14	(3.28)				
	Mat Credit Entitlement (including earlier years)	NIL	NIL	NIL	NIL	NIL	NIL	NIL				
12	Net Profit/(Loss) from ordinary activities after tax (10-11)	1.97	(40.28)	2.65	(36.20)	2.21	1.58	(36.96)				
13	Extraordinary items	NIL	NIL	NIL	NIL	NIL	NIL	NIL				
14	Net Profit/(Loss) for the Period/ Year before minority interest	1.97	(40.28)	2.65	(36.20)	2.21	1.58	(36.96)				
15	Minority interest	NIL	NIL	NIL	NIL	NIL	47.49	9.95				
16	Net Profit/(Loss) for the Period/ Year after taxes & minority interest(14-15)	1.97	(40.28)	2.65	(36.20)	2.21	(45.91)	(46.91)				
17	Paid up equity share capital (face value Rs. 10/-each)	1,445.00	1,445.00	1,445.00	1,445.00	900.00	1,445.00	1,445.00				1,445.00
18	Reserve excluding Revaluation Reserves	(32.02)	(34.00)	2.19	(34.00)	2.20	246.78	(34.70)				
19	Earning per share- Basic & Dilluted (in Rupees)	NIL	NIL	0.02	NIL	0.02	NIL	NIL				NIL

Notes to the Standalone Audited Results:

1. The above results were reviewed by the Audit Committee, taken on record by the Board at its meeting held on 14/11/2016
2. During the Financial Year, the company has 2 subsidiaries i.e. Mishka Capital Advisors Private Limited and Cross River Securities Private Limited
3. The figure for the corresponding previous periods/year have been restated /regrouped, wherever necessary, to make them comparable.

Place : New Delhi
Date : 14/11/2016

For and on behalf of the Board of Directors
For MISHKA EXIM LTD. For MISHKA EXIM LTD.

Rajneesh Gupta
Auth. Sign/Director
Rajneesh Gupta
(Director)
Din No. 00132141

Suman Gupta
Auth. Sign/Director
Suman Gupta
(Director)
Din No. 00027797

MISHKA EXIM LIMITED

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CIN: U51909DL2014PLC270810 Email:mishkaexim@gmail.com, Mob: 9818110804

STATEMENT OF ASSETS AND LIABILITIES

(Rs. in Lakhs)					
Particulars	Standalone			Consolidated	
	As at 30th Sep, 2016 (Unaudited)	As at 31st Mar , 2016 (Audited)	As at 31st March , 2015 (Audited)	As at 30th Sep, 2016 (Unaudited)	As at 31st Mar , 2016 (Audited)
(A) EQUITY AND LIABILITIES					
1. Share holder's fund					
Share capital	1,445.00	1,445.00	900.00	1,445.00	1,445.00
Reserves and surplus	(32.02)	(34.00)	2.20	246.78	(34.70)
Sub total: Shareholder Funds	1412.98	1,411.00	902.20	1,691.78	1,410.30
2. Minority Interest	-			47.49	9.95
3. Non Current Liabilities					
(a) Long-Term Borrowing	-	-	-		-
(b) deferred Tax Liabilities(Net)	1.94	-	-		-
© Other Long-Term Liabilities	-	-	-		-
(d) Long Term Provisions	-	-	-		-
Sub Total : Non current liabilities	1.94	-	-		-
4. Current liability					
(a) Short Term Borrowings	-	-	-		-
(b) Traed Payable	-	-	-		-
© Other current liabilities	91.63	1.01	40.54	103.71	10.40
(d) Short Term Provisions	-	-	1.00	0.05	0.28
Sub Total : Current liabilities	91.63	1.01	41.54	103.76	10.68
TOTAL EQUITY AND LIABILITIES	1,506.55	1,412.01	943.74	1,843.03	1,430.92
Particulars	Standalone			Consolidated	
	As at 30th Sep, 2016 (Unaudited)	As at 31st Mar , 2016 (Audited)	As at 31st March , 2015 (Audited)	As at 30th Sep, 2016 (Unaudited)	As at 31st Mar , 2016 (Audited)
(B) ASSETS					
1. Non-Current Asset					
(a) Fixed Assets	326.36	335.67	7.63	327.48	336.32
(b) Godwill on consolidation	-				
© Non-Current Investment	466.24	229.00	41.07	764.10	232.92
(d) Long- Term Loans and Advances	-	-	-		-
(e) Other Non- Current Assets	-	-	-		-
(f) Deferred Tax Assets	-	2.96	0.02	(1.38)	3.58
Sub total : Non-Current Assets	792.6	567.64	48.72	1,090.20	572.82
2. Current Assets					
(a) Current Investment	-	-	-	-	-
(b) Inventories	393.18	419.45	400.56	405.51	426.65
© Trade Receivables	232.32	-	156.28	251.13	-
(d) Cash and Cash Equivalent	58.68	97.89	17.24	66.42	104.24
(e) Short term Loans and Advances	-	297.00	305.81	-	297.00
(f) Other Current Assets	29.77	30.03	15.13	29.77	30.21
Sub total : Current Assets	713.95	844.37	895.01	752.83	858.10
TOTAL ASSETS	1,506.55	1,412.01	943.74	1,843.03	1,430.92

Place : New Delhi
Date : 14/11/2016

For and on behalf of the Board of Directors

For MISHKA EXIM LTD.

Rajneesh Gupta

Director

Auth. Sign./Director
DIN. 00132141

For MISHKA EXIM LTD.

Suman Gupta

Director

Auth. Sign./Director
DIN. 0002797

MISHKA EXIM LIMITED

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Segment wise Revenue, Results and Capital Employed

Particulars	Standalone				Consolidated		(Rs. in lakhs)
	Half-Year ended		Year ended		Year Ended		
	30-Sep-16 Unaudited	31-Mar-16 Audited	30-Sep-15 Unaudited	31-Mar-16 Audited	30-Sep-16 Unaudited	31-Mar-16 Audited	
1 Segment Revenue							
a) Fabric	553.22	449.73	388.60	838.33	483.11	553.22	838.33
b) Jewellery	186.75	88.61	365.09	453.70	327.76	186.75	453.70
c) Share Trading	259.85	2.06	175.33	177.39	434.38	259.85	177.39
d) Consultancy Charges	-	-	-	-	-	-	1.80
Total	999.82	540.40	929.02	1,469.41	1,245.25	999.82	1,471.21
Less: Inter Segment Revenue	-	-	-	-	-	-	-
Net Income from operations	999.82	540.40	929.02	1,469.41	1,245.25	999.82	1,471.21
Less: Segment Expenses							
a) Fabric	537.54	429.35	383.35	812.69	472.73	537.54	812.69
b) Jewellery	172.17	89.85	361.60	451.45	323.66	172.17	451.45
c) Share Trading	260.85	2.88	165.06	167.94	434.05	260.85	167.94
d) Consultancy Charges	-	-	-	-	-	-	-
2 Segment Results							
a) Fabric	15.68	20.38	5.25	25.63	10.38	15.68	25.63
b) Jewellery	14.58	(1.24)	3.49	2.25	4.10	14.58	2.25
c) Share Trading	(0.99)	(0.82)	10.27	9.45	0.33	(0.99)	9.45
d) Consultancy Charges	-	-	-	-	-	-	1.80
Total	29.27	18.32	19.01	37.33	14.81	29.27	39.13
Less: Un-allocable Expenditure	24.28	62.66	16.45	79.11	11.63	24.27	82.01
Add: Unallocable Income	1.89	1.37	1.27	2.64	1.89	1.89	2.64
Total Profit before Tax	6.88	(42.96)	3.83	(39.14)	3.18	6.89	(40.24)

For MISHKA EXIM LTD.

For MISHKA EXIM LTD.

Suman Gyaik
 Auth. Sign./Director

Suman Gyaik
 Auth. Sign./Director

3	Capital Employed (Segment Assets-Segment Liabilities)	0.06	0.06	0.03	0.06	0.02	0.06	0.06	0.06
	a) Fabric	293.59	342.12	352.34	342.12	273.07	342.12	342.12	342.12
	b) Jewellery	99.53	84.47	-	84.47	127.46	84.47	84.47	84.47
	c) Share Trading	-	-	-	-	-	-	-	0.18
	d) Consultancy Charges	1021.74	983.64	1,097.48	983.64	501.64	993.87	1021.74	983.46
	e) Unallocated	1414.92	1,410.30	1,449.85	1,410.30	902.20	1,410.30	1414.92	1,410.30
	Total								

Notes

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at their respective meeting held on 14/11/2016
2. The above consolidated results have been prepared in accordance with the principles and procedures as set out in accounting standard 21 on "Consolidated Financial Statement"
3. The entire operation of the Company relates to Four broad segments Fabric, Jewellery, Share Trading, Consultancy Charges
4. Previous year/period figure have been rearranged/regrouped, wherever necessary, to make them comparable with those of current year/period.

Place : New Delhi
Date : 14/11/2016

For and on behalf of the Board of Directors
For MISHKA EXIM LTD.

Suman Gupta
Auth. Sign./Director

Suman Gupta
(Director)

Din No. 00027797

Rajneesh Gupta
Auth. Sign./Director

Rajneesh Gupta
(Director)

Din No. 00132141



Limited Review Report

Review Report to Mishka Exim Limited

We have reviewed the accompanying statement of unaudited financial results of MISHKA EXIM LIMITED for the period ended 30th September, 2016, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.

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) 2400, Engagements to Review Financial Statements 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 Clause 43 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.

For Prakash & Santosh
Chartered Accountants

Arun Kumar
Arun Kumar

Partner

M. No. 087378



Date: 14/11/2016

Place: Delhi