



# 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

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

BSE Scrip Code: 539220

SUB: Submission of Revised Unaudited Financial Results for the Quarter Ended 30<sup>th</sup> June 2018.

Dear Sir/ Madam,

This is to inform you that enclosed the Revised Unaudited Financial Results for the quarter ended 30<sup>th</sup> June , 2018 relating to discrepancies in Financial Results.

Kindly take it on your record.

Thanking You,

Yours Faithfully  
For Mishka Exim Limited

  
Divya Bajaj  
Company Secretary



Mishka Exim Limited

CIN No.: L51909DL2014PLC270810

G-31, Ground Floor, Cross River Mall

CBD Ground, Shahdara, New Delhi - 110032

email: mishkaexim@gmail.com

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018

S.No.	Particulars	(Rs.in Lacs)			
		Quarter Ended		Year Ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Unaudited	Audited	Unaudited	Audited
1	<b>Income:</b>				
	(a) Revenue from Operation	63.03	57.14	457.68	868.60
	(b) Other Income	2.00	20.60	0.30	22.35
	<b>Total Revenue</b>	<b>65.03</b>	<b>77.74</b>	<b>457.98</b>	<b>890.95</b>
2	<b>Expenses:</b>				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchase of Stock in Trade	96.74	36.78	323.25	693.50
	(c) Change in Inventories of Finished goods, work in Progress and waste	(26.46)	3.86	113.94	136.04
	(d) Employee's Benefits Expense	3.05	2.69	3.72	17.57
	(e) Depreciation and Amortization Expenses	3.88	4.19	4.20	16.78
	(f) Other Expenses	3.11	7.11	6.42	22.26
	<b>Total Expenses</b>	<b>80.32</b>	<b>54.63</b>	<b>451.53</b>	<b>886.15</b>
3	Profit/(Loss) before Exceptional & Extra Ordinary Items and Tax	(15.29)	23.11	6.45	4.80
4	Finance Cost	0	0	0	0
5	Profit / (Loss) after finance cost but before exceptional items	(15.29)	23.11	6.45	4.80
6	Exceptional Items	0	0	0	0
7	Profit/(Loss) before Extra-Ordinary Items and Tax	(15.29)	23.11	6.45	4.80
8	Extra Ordinary Items	0	0	0	0
9	Profit/(Loss) before Tax	(15.29)	23.11	6.45	4.8
10	<b>Tax Expenses</b>				
	Current Tax ( MAT )	0	3.65	0	3.65
	Deferred Tax Charges /(Credit)	1.27	6.22	0	6.22
11	Net Profit/(Loss) after Tax for the period	(16.56)	13.24	6.45	(5.07)
12	Paid-up equity share Capital ( Face Value of Rs.10/- each)	1445	1445	1445	1445
13	Other Equity	(44.43)	(27.87)	(16.35)	(27.87)
14	Basic and Diluted earnings per Share(EPS)( not annualized)	(0.11)	0.09	0.04	(0.04)

**Note:**

1. The above results were reviewed by the Audit Committee and approved by Board of Directors of the Company at its meeting held on August 13, 2018
2. The figures for the Quarter ended 31.03.2018 are the balancing figures between audited figures for the full financial year and the published year to date figures upto the 3rd Quarter of the previous year
3. The statutory auditors has carried out a limited review of these results pursuant to clause 33 of SEBI (LODR), 2015
4. Previous year figures have been regrouped wherever necessary.

for, Mishka Exim Limited

Rajneesh Gupta  
(Director)  
DIN No:0132141

Place: New Delhi  
Dated: 13/08/2018



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## Reconciliation of Statement of Profit & Loss as per IGAAP to Ind-AS(Standalone)

Amount Rs. In Lakhs  
Quarter Ended 30.06.2018

S.No.	Particulars	IGAAP	Effect of transaction to Ind-AS	Ind-AS
1	Revenue from Operation	63.03	-	63.03
	Other Operating Income	2.00	-	2.00
	<b>Total Income</b>	<b>65.03</b>	-	<b>65.03</b>
2	<b>Expenses</b>			
	Purchases of traded goods	96.74	-	96.74
	Change in Inventories of Stock -in-trade	(26.46)	-	(26.46)
	Employees benefits expenses	3.05	-	3.05
	Financial Cost	-	-	-
	Depreciation and amortisation expenses	3.88	-	3.88
	Other Expenses	3.11	-	3.11
	<b>Total Expenses</b>	<b>80.32</b>	-	<b>80.32</b>
3	<b>Profit/Loss before Tax</b>	<b>(15.29)</b>	-	<b>(15.29)</b>
4	<b>Tax Expenses</b>			
	(a) Current Tax	-	-	-
	(b) Deffered Tax	1.27	-	1.27
5	<b>Profit after Tax for the Year</b>	<b>(16.56)</b>	-	<b>(16.56)</b>
6	Other Comprehensive Income (Items that will not be reclassified to Profit & Loss Re measurement of the net defined benefit liabilities /assets, Equity instrument through other comprehensive income items that will be re classified subsequently to Profit or Loss)	-	1.61	1.61
7	<b>Total Other Comprehensive Income, Net of Tax</b>	-	<b>1.20</b>	<b>1.20</b>
8	<b>Total Comprehensive Income for the Year</b>	<b>(16.56)</b>	<b>1.20</b>	<b>(15.36)</b>

Place: New Delhi  
Date: 13/08/2018

For and on behalf of Board Of Directors  
Mishka Exim Limited

(Director)  
DIAL 00132141

**INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON REVIEW OF INTERIM  
FINANCIAL RESULTS OF JUNE, 2018****TO THE BOARD OF DIRECTORS OF MISHKA EXIM LIMITED**

1. We have reviewed the accompanying Statement of Un-Audited Financial Results of **MISHKA EXIM LIMITED** (the "Company") for the period ended 30 June, 2018, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group' Shareholding, which have been traced from disclosure made by the management and have not been audited by us.

This Statement which 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 the Statement based on our review.

2. We conducted our review in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review is limited primarily to inquiries of the 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.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 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

F.R. No. 000454C

  
Arun Kumar

(Partner)

M.No: 087378



Date: 13<sup>th</sup> August, 2018

Place: New Delhi