

31<sup>st</sup> July 2021

**The Deputy General Manager (Listing)**  
**Department of Corporate Services**  
BSE Ltd.,  
Phiroze Jeejeebhoy Towers, 25<sup>th</sup> Floor  
Dalal Street  
Mumbai - 400 001  
**Scrip Code: 531169**

**Sub: Outcome of Board Meeting**

**Ref: Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Dear Sir,

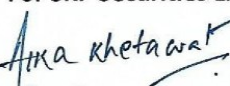
This is to inform you that the Board of Directors of the Company at their meeting held today, has inter-alia, approved the Un-audited Financial Results of the Company for the first quarter ended 30<sup>th</sup> June 2021. The said Un-audited Financial Results along with the Limited Review Report issued by M/s G. P. Agrawal & Co, Statutory Auditors of the Company is enclosed herewith as **Annexure A**.

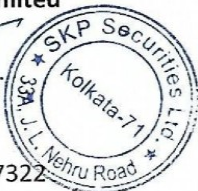
The Meeting commenced at 10:00 A.M. and concluded at 11:00 A.M.

We request you to take the same on record.

Yours Sincerely,

For SKP Securities Limited

  
**Alka Khetawat**  
Company Secretary  
Membership No: A47322



Encl: As above

Chartered Accountants  
G. P. AGRAWAL & CO.

**Head Office:**

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16, Strand Road, Kolkata 700001.  
Ph. 46012771/46017361

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Kolkata - 700001

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**Limited Review Report**

**INDEPENDENT AUDITOR'S REVIEW REPORT  
TO THE BOARD OF DIRECTORS OF  
SKP SECURITIES LIMITED**

1. We have reviewed the accompanying statement of unaudited financial results of SKP Securities Limited ("the Company"), for the quarter ended 30<sup>th</sup> June, 2021("the statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and 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 there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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 (ICAI). A review of interim financial information consists of making inquiries, primarily of the Company's personnel responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing specified under section 143(10) of the Companies Act, 2013 and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For G. P. Agrawal & Co.  
Chartered Accountants  
Firm's Registration No.302082E

**SUNITA**  
**KEDIA**

(CA. Sunita Kedia)  
Partner  
Membership No. 060162  
UDIN: 21060162AAAAADN6109

Date: 31st July, 2021  
Place of Signature: Kolkata



## (Rs in Lac8)

Notes :

- SUNITA  
KEDIA

Digitally signed by SUNTA KECHA  
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BLOCK BEAT 19D 362 AM ROAD,  
serialNumber=d9c3779005730e536d7e0e4  
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o=Personal, cn=SUNTA KECHA,  
pseudonym=df0b47d31509a28bee1ca330a1  
62d6  
Date: 2023.07.31 11:20:2 +05'30'

**Naresh Pachisia**  
Managing Director  
DIN: 00233768

Place of Signature : Kolkata  
Date: 31st July, 2021

