

11.11.2021

The Manager
Department of Corporate Services - Listing
BSE Limited
P.J.Towers, Dalal Street
Mumbai, 400 001

Dear Sir,

Sub: Outcome of Board meeting – disclosure in terms regulation 33 of SEBI
(LODR) Regulation, 2015 Reg.
Ref: Scrip code: 517170

We wish to inform you that the Board of Directors in its meeting held today has approved the unaudited financial results for the quarter ended 30.9.2021 which were duly reviewed and recommended by the Audit Committee . The meeting started at 4.30PM and concluded at 5.00 PM.

In this regard and in compliance with Regulation 33 of the SEBI (LODR) Regulation,2015, we are herewith enclosing the unaudited financial results for the quarter ended 30.9.2021.alongwith the statement of assets and liabilities and cash flow statement. Also enclosed is the limited review report from the Auditors. .

Kindly take the same on record.

Thanking you,
Yours faithfully,



R.RaviKumar Rao
Director

Encl:As above

KLK Electrical Limited

Old No. 32, New No. 64, 8th Cross Street,
West Shenoy Nagar , Chennai, 600030

admin@klk.co.in
CIN: L72300TN1980PLC008230

KLK ELECTRICAL LIMITED
 Plot No.85, 4th Street, Ganesh Avenue, Shakthi nagar, Chennai 600116
 CIN: L72300TN1980PLC008230, e-mail: admin@klk.co.in

Statement of Standalone Unaudited Results for the Quarter Ended 30th September, 2021 (Ind AS)

Amt in Rs.Lakhs except EPS

Particulars (Refer Notes Below)	For Quarter ended			For Half year ended		Year Ended
	30/9/2021 (Un Audited)	30/6/2021 (Audited)	30/9/2020 (Un Audited)	30/9/2021 Unaudited	30/9/2020 Unaudited	31/03/2021 (Audited)
1 REVENUE						
Income from Operations	0.00	0.00	0.00	0.00	0.00	104.12
Other Income	0.00	0.00	0.00	0.00	0.00	1.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	105.12
2 EXPENSES						
Raw Material Cost	0.00	0.00	0.00	0.00	0.00	99.30
a) Employee Benefits Expense	0.45	0.45	0.45	0.90	0.90	3.60
b) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
c) Depreciation and Amortisation Expense	0.00	0.00	0.00	0.00	0.00	0.00
d) Other Expenses	1.86	0.83	1.36	2.69	2.44	9.03
Total Expenses	2.31	1.28	1.81	3.59	3.34	111.93
3 Profit Before Exceptional Item and Tax (1-2)	(2.31)	(1.28)	(1.81)	(3.59)	(3.34)	(6.81)
4 Exceptional Item	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit Before Tax	(2.31)	(1.28)	(1.81)	(3.59)	(3.34)	(6.81)
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
Deffered Tax	0.00	0.00	0.00	0.00	0.00	0.00
6 Profit After Tax	(2.31)	(1.28)	(1.81)	(3.59)	(3.34)	(6.81)
7 Other Comprehensive Income						
a) (i) Items that will not be reclassified to profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
b) (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Total other comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00
8 Total Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
9 Paid-up Equity Share Capital	265.00	265.00	265.00	265.00	265.00	265.00
(Face value of the Share shall be indicated)						
10 ToTal Reserves as per BS at year end	(83.51)	(83.51)	(76.69)	(83.51)	(76.69)	(83.51)
12 Other Equity						
13 Earnings per Share						
a) Basic	(0.09)	(0.05)	(0.07)	(0.14)	(0.13)	(0.26)
b) Diluted	(0.09)	(0.05)	(0.07)	(0.14)	(0.13)	(0.26)

Sheet2

Standalone statement of assets and liabilities as on 30.9.2021

Particulars	As at	As at
	30-09-2021	31-03-2021
	UnAudited	Audited
A. ASSETS	Amount in Rupees	
1. Non-current assets		
Property, plant and equipment	0	0
Capital work-in-progress	0	0
Investment property	0	0
Goodwill	0	0
Intangible assets	5562573	5562573
Intangible assets under development	0	0
Investments accounted for using equity method	0	0
Biological assets other than bearer plants	0	0
Non current Financial assets		
(I) Investments	2535001	2535001
(ii) Loans	0	0
(iii) Other financial assets	0	0
Advance tax (net)	0	0
Deferred tax assets (net)	0	0
Other non-current assets	0	0
Total non-current assets	8097574	8097574
2. Current assets		
(a) Inventories	0	0
(b) Financial assets		
(I) Investments	0	0
(ii) Trade receivables	8682007	8752747
(iii) Cash and cash equivalents	2500	2500
(iv) Bank balances other than cash and cash equivalent	25496	13883
(v) Loans	2083500	2454500
(vi) Other financial assets	0	0
(c) Other current assets	0	0
Total current assets	10793503	11223630
Total assets	18891077	19321204
B. EQUITIES AND LIABILITIES		
1. Equity		
(a) Share capital	26500000	26500000
(b) Other equity	-8710173	-8350796
Total equity	17789827	18149204
2. Non-current liabilities		

Sheet2

(a) Financial liabilities	0	0
Other financial liabilities	0	0
(b) Provisions	0	0
(c) Other non-current liabilities	0	0
Total non-current liabilities	0	0
3. Current liabilities		
(a) Financial liabilities		
(i) Borrowings	0	0
(ii) Trade payables	0	0
(iii) Other financial liabilities	1101250	1172000
(b) Other current liabilities	0	0
(c) Provisions	0	0
Total current liabilities	1101250	1172000
Total equity and liabilities	18891077	19321204

Notes:

1. The Company has presented, for the first time, its standalone financial results under Indian Accounting Standards ("Ind AS") from April 1,2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement prescribed under principles laid down in the Ind AS 34, Interim Financial Reporting Section 133 of the other accounting principles generally accepted in India. Financial results for the comparative previous period have also been presented in accordance with the recognition and measurement and measurement principles of Ind AS 34.
2. The above financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 11-11-2021.
3. The Standalone Financial Results are reviewed by the Statutory Auditors of the Company as per Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
4. The entire operation of the Company relate to only one segment . Hence, segment reporting as per Ind AS 108 is not made.

By and On behalf of
Board of Directors



R.RaviKumar Rao
Wholetime Director

Place: Chennai
Date: 11.11.2021

Standalone Cash flow statement for qtr ended 30th September 2021

PARTICULARS		As at 30th September 2021	As at March 31st 2021
A	<u>CASH FLOW FROM OPERATING ACTIVITIES</u>	Amount Rs.	Amount Rs.
	Net Profit Before Tax and Extraordinary items	-359387.00	-681347.00
	<u>Adjustments</u>		
	Depreciation	0.00	0.00
	Interest Paid on Loans	0.00	0.00
	Provsion for doubtful debts/advances and impairments	0.00	0.00
		0.00	0.00
	Profit on sale of assets	0.00	0.00
	other comprehensive income	0.00	0.00
	Operating Profit Before Working Capital Changes	-359387.00	-681347.00
	<u>Adjustments for Working Capital Changes</u>		
	Decrease/(Increase) in Sundry Debtors	0.00	0.00
	Decrease/(Increase) in Loans and Advances	0.00	0.00
	Decrease/(Increase) in Non Current Assets	0.00	0.00
	Decrease/(Increase) in Other Current Assets	0.00	0.00
	Increase/(Decrease) in Short Term Bank Borrowings	0.00	0.00
	Increase/(Decrease) in Trade Paybles	0.00	0.00
	Increase.(Decrease) in Trade receivables	0.00	-70740.00
	Increase/(Decrease)in other financial assets	371000.00	517500.00
	Increase/(Decrease)in inventories	0.00	0.00
	Increase/(Decrease) in other financial liabilites		0.00
	Increase/decrease in provisions	0.00	0.00
	Increase/(Decrease) in Current Liabilities	0.00	197162.00
	Adjustments in Working Capital	0.00	0.00
	Cash Generated from Operations	11613.00	-37425.00
	Income Tax Provision	0.00	0.00
	Net Cash from Operating Activities (A)	11613.00	-37425.00
	<u>CASH FLOW FROM INVESTING ACTIVITIES:</u>		
B	Purchase of Fixed Assets	0.00	0.00
	Sale of Fixed Assets	0.00	0.00
	Dividend Income	0.00	0.00
	creditor for capital goods	0.00	0.00
	Advance for fixed assets	0.00	0.00
	Investment in subsidiaries	0.00	0.00
	Net Cash Used in Investing Activities (B)	0.00	0.00
	<u>CASH FLOW FROM FINANCE ACTIVITIES:</u>		
C	Increase in bank borrowings	0.00	0.00
	Proceeds from /(repayment) of longterm borroings	0.00	0.00
	Dividend and Dividend tax paid	0.00	0.00
	Proceeds from /(repayment) of shortterm borroings	0.00	0.00

	Interest paid on Bank Borrowings	0.00	0.00
	Net Cash used in Financing Activities (C)	0.00	0.00
	NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALANTS		
D	Cash and Cash Equivalent at the Beginning of the Period	16383.00	53808.00
	Cash and Cash Equivalent at the End of the Period	27996.00	16383.00
	NET INCREASE/(DECREASE) IN CASH AND CASH EQ	11613.00	-37425.00
No	Cash on Hand	2500.00	2500.00
	Balance Held with Banks	25496.00	13883.00
	Cash and Cash Equivalents as Restated	0.00	0.00
	Total	27996.00	16383.00

November 11, 2021

Limited Review Report

**Review Report to
The Board of Directors of
KLK ELECTRICAL LIMITED**

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of **KLK ELECTRICAL LIMITED** ("Company") for the quarter ended September 30, 2021 and year to date from April 1, 2021 to September 30, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("The Regulation"). This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

2. We conducted our review in accordance with the Standards 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 Statement is 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.

3. 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 recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ANANT RAO & MALLIK

Chartered Accountants

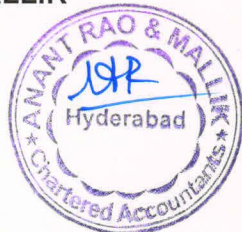
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V. ANANT RAO

Partner

M.No.: 022644



UDIN : 21022644AAAAVT9715