

14.11.2019

Compliance Department
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 at 4.30PM has approved the unaudited financial results for the quarter ended 30.9..2019.

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 30.9.2019. Also enclosed is the Auditor's limited review report in respect of the aforesaid financial results.

It was also brought to the notice of the Board the communication received from BSE regarding late filing of the annual report by two days. The Board reprimanded the officer responsible and has instructed the staff to adhere to the deadlines in future.

Kindly take the same on record.

Thanking you,
Yours faithfully,



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

KIK ELECTRICAL LIMITED

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

CIN: L72300TN1980PLC008230, e-mail: admin@kik.co.in

Statement of Standalone Unaudited Results for the Quarter Ended 30th September, 2019 (Ind AS)

Amt in Rs.Lakhs except EPS

Particulars (Refer Notes Below)	For Quarter ended				Half year ended		Year Ended	
	30/09/2019 (Un Audited)	30/06/2019 (Unaudited)	30/09/2018 (Un Audited)	30/9/2019 Unaudited	30/9/2018 Unaudited	31/3/2019 (Audited)		
1 REVENUE								
Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
Total Revenue	0.00	0.00	0.00	0.00	0.00	0.00	2.00	
2 EXPENSES								
a) Employee Benefits Expense	0.45	0.45	0.30	0.90	0.60	1.50		
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	4.71	1.88	1.99	6.59	5.97	7.71		
Total Expenses	5.16	2.33	2.29	7.49	6.57	9.21		
3 Profit Before Exceptional Item and Tax (1-2)	(5.16)	(2.33)	(2.29)	(7.49)	(6.57)	(7.21)		
4 Exceptional Item	0.00	0.00	0.00	0.00	0.00	0.00		
5 Profit Before Tax	(5.16)	(2.33)	(2.29)	(7.49)	(6.57)	(7.21)		
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	(5.16)	(2.33)	(2.29)	(7.49)	(6.57)	(7.21)		
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	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	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	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	0.00	
Total other comprehensive Income	0.00	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	0.00	
9 Paid-up Equity Share Capital	265.00	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	(67.73)	(67.73)	(60.64)	(67.73)	(60.64)	(67.73)		
12 Other Equity								
13 Earnings per Share								
a) Basic	(0.17)	(0.09)	(0.09)	(0.28)	(0.25)	(0.27)		
b) Diluted	(0.17)	(0.09)	(0.09)	(0.28)	(0.25)	(0.27)		

Sheet2

Standalone statement of assets and liabilities:-

Particulars	As at 30	As at 31
	09-2019	03-2019
	Unaudited	Audited
	Rs.	Rs.
A. ASSETS		
1. Non-current assets		
(a) Property, plant and equipment	0	0
(b) Capital work-in-progress	0	0
(c) Investment property	0	0
(d) Intangible assets	5562573	5562573
(e) Intangible assets under development	0	0
(f) Financial assets		
(i) Investments	2535001	2535001
(ii) Loans	0	0
(iii) Other financial assets	0	0
(g) Advance tax (net)	0	0
(h) Deferred tax assets (net)	0	0
(l) 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	8682007
(iii) Cash and cash equivalents	2500	2500
(iv) Bank balances other than cash and cash equivalents	119276.5	44718
(v) Loans	3097000	3828000
(vi) Other financial assets	0	0
(c) Other current assets	0	0
Total current assets	11900783.5	12557225
Total assets	19998357.5	20654799

B. EQUITIES AND LIABILITIES		
1. Equity		
(a) Share capital	26500000	26500000
(b) Other equity	-7521600.5	-6773276
Total equity	18978399.5	19726724
2. Non-current liabilities		
(a) Financial liabilities	0	0
Other financial liabilities	0	0
(b) Provisions	0	0
(c) Other non-current liabilities	0	0

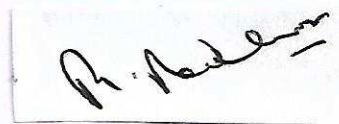
Sheet2

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	0	0
(b) Other current liabilities	1019958	928075
(c) Provisions	0	0
Total current liabilities	1019958	928075
Total equity and liabilities	19998357.5	20654799

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 14-11-2019.
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**



Wholetime Director

Place: Chennai
Date: 14-11-2019

Standalone Cash flow statement for the quarter ended 30th September 2019

PARTICULARS		As at 30th September 2019	As at March 31st 2019
A	CASH FLOW FROM OPERATING ACTIVITIES	Amount Rs.	Amount Rs.
	Net Profit Before Tax and Extraordinary items	-748324.50	-708774.00
	<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 comprhensive income	0.00	0.00
	Operating Profit Before Working Capital Changes	-748324.50	-708774.00
	<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	0.00
	Increase/(Decrease)in other financial assets	731000.00	500000.00
	Increase/(Decrease)in inventories	0.00	0.00
	Increase/(Decrease) in other financial liabilites	0.00	0.00
	Increase/decrease in provisions	0.00	0.00
	Increase/(Decrease) in Current Liabilities	91883.00	168150.00
	Adjustments in Working Capital	0.00	0.00
	Cash Generated from Operations	74557.50	-40624.00
	Income Tax Provision	0.00	0.00
	Net Cash from Operating Activities (A)	74557.50	-40624.00
	CASH FLOW FROM INVESTING ACTIVITIES:		
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
	CASH FLOW FROM FINANCE ACTIVITIES:		
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

