

14.12.2020

Compliance Department
BSE Limited
P.J.Towers, Dalal Street
Mumbai, 400 001

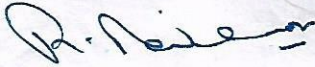
Dear Sir,

Sub Resubmission of the unaudited financial results for the qtr ended 30.9.2020

Attached please find the unaudited financial results for the year ending 30.9.2020 alongwith the cash flow statement and the limited review report. Earlier inadvertently the cash flow statement was not enclosed. Hence this resubmission of results.

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: L72300TN1980PLC003

KLK ELECTRICAL LIMITED
 Old No.32, New No. 64, 8th Cross Street, West Shenoy Nagar, Chennai 600030
 CIN: L72300TN1980PLC008230, e-mail: admin@klk.co.in

Statement of Standalone Unaudited Results for the Quarter Ended 30th September, 2020 (Ind AS)

Amt in Rs.Lakhs except EPS

Particulars (Refer Notes Below)	For Quarter ended			Half year ended		Year Ended
	30/09/2020 (Un Audited)	30/06/2020 (Unaudited)	30/09/2019 (Un Audited)	30/9/2020 Unaudited	30/9/2019 Unaudited	31/3/2020 (Audited)
1 REVENUE						
Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
Other Income	0.00	0.00	0.00	0.00	0.00	2.00
Total Revenue	0.00	0.00	0.00	0.00	0.00	2.00
2 EXPENSES						
a) Employee Benefits Expense	0.45	0.45	0.45	0.90	0.90	1.80
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	1.36	1.08	4.71	2.44	6.59	9.16
Total Expenses	1.81	1.53	5.16	3.34	7.49	10.96
3 Profit Before Exceptional Item and Tax (1-2)	(1.81)	(1.53)	(5.16)	(3.34)	(7.49)	(8.96)
4 Exceptional Item	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit Before Tax	(1.81)	(1.53)	(5.16)	(3.34)	(7.49)	(8.96)
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
6 Profit After Tax	(1.81)	(1.53)	(5.16)	(3.34)	(7.49)	(8.96)
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	(76.69)	(67.73)	(67.73)	(76.69)	(67.73)	(76.69)
12 Other Equity						
13 Earnings per Share						
a) Basic	(0.07)	(0.06)	(0.17)	(0.13)	(0.28)	(0.34)
b) Diluted	(0.07)	(0.06)	(0.17)	(0.13)	(0.28)	(0.34)

Sheet2

Standalone statement of assets and liabilities:-

Particulars	As at 30	As at 31
	09-2020	03-2020
	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	2535000	2535000
(ii) Loans	0	0
(iii) Other financial assets	0	0
(g) Advance tax (net)	0	0
(h) Deferred tax assets (net)	0	0
(i) Other non-current assets	0	0
Total non-current assets	8097573	8097573

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	207492	51308
(v) Loans	2787000	2972000
(vi) Other financial assets	0	0
(c) Other current assets	0	0
Total current assets	11678999	11707815
Total assets	19776572	19805389

B. EQUITIES AND LIABILITIES		
1. Equity		
(a) Share capital	26500000	26500000
(b) Other equity	-8003263	-7669449
Total equity	18496737	18830551
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	289997	0
(b) Other current liabilities	989838	974838
(c) Provisions	0	0
Total current liabilities	989838	974838
Total equity and liabilities	19776572	19805389

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 14-11-2020.
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: 14-11-2020

Standalone Cash flow statement for the quarter ended 30th September 2020

PARTICULARS		As at 30th September 2020	As at March 31st 2020
A	CASH FLOW FROM OPERATING ACTIVITIES	Amount Rs.	Amount Rs.
	Net Profit Before Tax and Extraordinary items	-333814.00	-896172.00
	<u>Adjustments</u>		
	Depreciation	0.00	0.00
	Interest Paid on Loans	0.00	0.00
	Provision 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	-333814.00	-896172.00
	<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	185000.00	856000.00
	Increase/(Decrease)in inventories	0.00	0.00
	Increase/(Decrease) in other financial liabilities	280000.00	0.00
	Increase/decrease in provisions	0.00	0.00
	Increase/(Decrease) in Current Liabilities	24998.10	46760.50
	Adjustments in Working Capital	0.00	0.00
	Cash Generated from Operations	156184.10	6588.50
	Income Tax Provision	0.00	0.00
	Net Cash from Operating Activities (A)	156184.10	6588.50
	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 borrowings	0.00	0.00
	Dividend and Dividend tax paid	0.00	0.00
	Proceeds from /(repayment) of shortterm borrowings	0.00	0.00



November 14, 2020

Limited Review Report

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

1. We have reviewed the accompanying statement of unaudited standalone financial results of **KLK ELECTRICALS LIMITED** ("Company") for the quarter ended September 30, 2020 and year to date from April 1, 2020 to September 30, 2020 (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

FRN: 006266S


V. ANANT RAO

Partner

M.NO.022644

UDIN :

