

4/3

KLK ELECTRICAL LIMITED
NO.64, Ground Floor, West Shenoy Nagar, Chennai – 600030
Un-audited financial results for the year ended 31-03-11(Rs.in lakhs)

Sl No	Particulars	3 months ended 31-03-11 un-audited	Corresponding 3 Months ended in the previous year 31-03-10 Un-audited	Year to date figures for current period ended 31-03-11 Un-audited	Year to date figures for the previous year ended 31-03-10 Audited
1)	Net Sales/ Income from Operations	5.52	39.8	24.09	90.84
(a)	Other operating Income	0.10	0	0.60	0
(b)	Total Income	5.62	39.8	24.69	90.84
2)	Expenditure				
a)	Increase/ Decrease in stock in trade and WIP	0	0	0	0
b)	Consumption of Raw materials	0	27.86	0	65.36
c)	Purchase of traded goods	0	0	0	0
d)	Employees Cost	2.71	3.55	10.49	0
e)	Depreciation	0.07	0.08	2.24	0.30
f)	Other Expenses	3.31	0.81	13.99	23.05
g)	Total	6.09	32.3	26.72	88.71
3)	Profit from operations before other income, interest and exceptional items (1-2)	(-0.47)	7.5	(-2.03)	2.13
4)	other income	0	0	0	0
5)	Profit before Interest and Exceptional Items(3+4)	(-0.47)	7.5	(-2.03)	2.13
6)	Interest	0	0	0	0
7)	profit after interest but before Exceptional Items(5-6)	(-0.47)	7.5	(-2.03)	2.13
8)	Exceptional Items	0	0	0	0
9)	profit (+) Loss(-) from Ordinary Activities before tax (7+8)	(-0.47)	7.5	(-2.03)	2.13
10)	Tax expense	0	0	0	0
11)	Net profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(-0.47)	7.5	(-2.03)	2.13
12)	Extraordinary Items (net of tax expense Rs.)	0	0	0	0
13)	Net profit (+)/Loss (-) for the period (11-12)	(-0.47)	7.5	(-2.03)	2.13
14)	Fold - up equity share capital (Face Value of the Share shall be indicated)	125 (Rs.10)	125 (Rs.10)	125 (Rs.10)	125(Rs.10)
15)	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	0.13	0.13	0.13	0.13
16)	Earnings Per Share (EPS)	0		0	0.17
a)	Basic and diluted EPS before Extraordinary items for the period , for the year to date and for the previous year (not to be annualized)	0	0.66	0	0.17

For K.L.K. ELECTRICAL LIMITED

M
Chairman

3/3

b)	Basic and diluted EPS after Extraordinary items for the previous year (not to be annualized)	0	0.66	0	0.17
17)	Public shareholding				
	No of shares	971850	959750	971850	959750
	percentages of shareholding	77.75	76.78	77.75	76.78
18)	Promoters and promoter group share holding				
a)	Pledged/Encumbered				
	Number of shares	None		None	
	Percentage of shares (as a%of the total share holding of promoter and promoter group)				
	Percentage of shares (as a%of the total share capital of the company)				
b)	Non-Encumbered				
	Number of shares	278150	290250	278150	290250
	Percentage of shares (as a%of the total shareholding of promoter and promoter group)	100	100	100	100
	Percentage of shares (as a%of the total share capital of the Company)	22.25	23.22	22.25	23.22

1.No investor complaint was received /pending or un-resolved
2.No segmental reporting necessary
3.The above results were taken on record during the board meeting held on 10-06-11

By order of the board

Date:10-06-11
Place:Chennai-600 030

M
K.L.K Electrical Ltd
(V.Lavakumar)
Chairman