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		K	LK ELECTRICAL	LIMITED			<u>, , , , , , , , , , , , , , , , , , , </u>
	,	No.64, Ground E	loor West Chan	. Maria	i 600030		
-	$\overline{}$	Un-audited financial results for	ure quarter enge	0 30-09-12 (Rs	.in lakhs)		
Si No		Particulars	3 months ended 30-09-12 un-audited	Corresponding 3 Months ended in the previous year 30-09-11	Year to date figures for current period ended 30-09-12	Year to date figures for the previous year ended 30-09-11	Previous accounting year ended 31-03-12 Audited
1)	<u> (a)</u>	Income from Operations	12.00	Un-audited 8.80	Un-audited	Un-audited	
<u> </u>	(b)	Other operating Income	0	0.80	12.00	16.45	34.95
2)	-	Total Income from operation (nett)	12.00	8.80		0	Ö
	(a)	Expenditure	<u> </u>	0.00	12.00	16.45	34.95
 	b)	Cost of materials consumed	2.34	0	2.34		
<u> </u>	- ''-	Purchase of stocks in trade	0		0	0	0
l	c)	Change in inventories of finished	Ö	<u>`</u>	-10-	0	0
	a)	goods/work-in-progress & stock -in-trade		Ó	V		Ō
-	e)	Employees benefits expenses Depreciation and amortization	5.20	5.10	5.88	0	
	n)	Other Expenses	0		10.00	9.70	9.16
		Total Expenditure	2.73	3.85	3.55	0	0
		Profit /Loss from operations before other	10.27	8.95	11.77	7.10 16.80	44.57
		Income, finance cost and exceptional	1		 \ 		53.73
3)		Items (1-2)	1.73		0.23		()10.70
4)		Other income	 	<u>(-)0.</u> 15		(-)0.35	(-)18.78
T		Profit before ordinary activities before	0		0	0	ō
5)	<u>_</u>	finance cost and exceptional Items(3+4)	1.73		0.23		 -
6)		rinance cost	6.73	<u>(-)0.15</u>		(-)0.35	(-)18.78
1	ĺ	Profit before ordinary activities after	 		0	0	0.02
7)		Items(5-6)	1.73		0.23		(-) 18.80
8)		Exceptional items	<u> </u>	<u>(-)0.15</u>	<u></u> _	(-)0.35	() 10.00
		Profit (+)/Loss(-) from Ordinary Activities	-		0	0	Ŏ
9)		Detore tax (7+8)	1.73	()0 +5	0.23		
10)		Tax expense-current and deferred Tax liability	0	<u>(-)0.15</u>	0	<u>(-)0,</u> 35	(-)18.80
		Net profit (+)/ Loss (-) from Ordinary		o		0	o i
11)		Activities after tax (9-10)	1.73	(30.45	0.23		(-) 18.80
12)		Extraordinary Items (net of tax expense	0	(-)0.15 0		(-)0.35	
		Net profit (+)/Loss (-) for the period (12-	-	<u> </u>	0	0	ö -
13)		13)	1.73	(-)0.15	0.23		(-) 18.80
	1.	Paid - up equity share capital (Face		(-)0.15	205	<u>(-)0.35</u>	
14)	í	Value of Rs 10)	265	125	265	1	265
		Reserves excluding revaluation reserves		140		125	
(5)	- 1 1	as per parance sheet of previous	70.13		70.13		70.13
6)	-+	accounting year		0.13	. 5,10	0.13	
	1	Earnings Per Share (EPS) (without annualizing) before and after extraordinary items (basic and diluted) in Rs.	0.65	-	0.03	0.13	-

FOR KLIK ELECTRICAL LIMITED

Select Information for the quarter ending 30-09-12

SI.No.	Particulars	As of 30-09-12	As of 30-09-11	As of 31-03-12
Ā	Public Share holding			
	No of Shares Percentage of Share holding	2328700 87.8754	971850 77.75	2390050 90.19
	Promoters and promoter group share holding			
	a)Pledged /Encumbered	None	None	None
	No. of shares Percentage of shares (as a % of total share holding of Promoter and Promoter group) Percentage of shares (as a % of total share capital of the Company)			
	b)Non-encumbered			
	No. of Shares	321300	278150	259950
	Percentage of shares(as a % of total share holding of the Promoter and Promoter	100	100	100
	group) Percentage of shares (as a % of total share capital of the Company)	12.1245	22.25	9.81
В	Investor Complaints			
	Pending at the beginning of the quarter Received during the quarter Disposed off during the quarter Remaining at the end of the quarter	None	None	None

1. No segmental reporting necessary

2. The above results were taken on record during the Board meeting held on 14-11-12

(by order of the board)

For KLK Electrical Ltd,

Date: 14-11-12 Place :Chennai ///—____ (V.Lavakumar)

Chairman

FROM : K.L.K ELEC

FAX NO. : 91 44 26286783

Nov. 18 2012 07:00PM P1

N.SUBRAMANIAN B.Sc., F.C.A. A.C.S.

Chartered Accountant

M.N.O. Complex No.81, Greams Road Chennai 600 006 Tel: 2829 2272/ 2273

The Board of Directors KLK Electrical Limited Chennai 600030

Sir,

Re: Clause 41 of the Listing Agreement – Limited review of Accounts – KLK ELECTRICAL LIMITED – Quarter ended September 30, 2012

I have reviewed the accompanying statement of un-audited financial results of KLK ELECTRICAL LIMITED for the Quarter ended September 30, 2012. This statement is the responsibility of the Company's management and has been approved by the Board of Directors. My responsibility to issue a report on these financial statements based on my review.

I have conducted my review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that I plan and perform the review and obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

\$00,006 \$00,006

Date: 14.11.2012

N.SUBRAMANIAN
Chartered Accountant