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**KLK ELECTRICAL LIMITED**

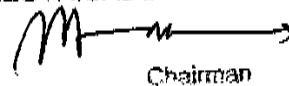
No.64, Ground floor, Eighth Cross Street, West Shenoy Nagar, Chennai 600 030

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2012**

(Rs. in lakhs)

Sl. No.	Particulars	For Quarter Ended			For the year ended	
		31/03/2012	31/12/2011	31/03/2011	31/03/2012	31/03/2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations					
	(a) Net Sales/Income from Operations	-	18.50	5.52	34.95	24.09
	(b) Other Operating Income	-	-	0.10	-	1.19
	Total income from Operations (Net)	-	18.50	5.62	34.95	25.28
2	Expenditure					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchase of Stock in Trade	-	-	-	-	-
	⊙ Changes in inventories of Finished goods/ work-in-progress & Stock-in-Trade	-	-	-	-	-
	(d) Employees Benefits Expenses	1.65	2.25	2.71	9.00	10.26
	(e) Depreciation and amortisation	-	-	0.07	-	0.25
	(f) Other Expenditure	13.28	27.65	3.31	44.76	24.73
	Total Expenditure	14.93	29.90	6.09	53.76	35.24
3	Profit/Loss from Operations before Other income, Finance Cost and Exceptional Items (1-2)	(14.93)	(11.40)	(0.47)	(18.81)	(9.96)
4	Other Income	-	-	-	-	-
5	Profit before Ordinary activities before finance cost & Exceptional Items (3+4)	(14.93)	(11.40)	(0.47)	(18.81)	(9.96)
6	Finance Costs	-	-	-	-	-
7	Profit before Ordinary activities after finance cost but before Exceptional Items (5-6)	(14.93)	(11.40)	(0.47)	(18.81)	(9.96)
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/Loss (-) from Ordinary Activities before tax (7+8)	(14.93)	(11.40)	(0.47)	(18.81)	(9.96)
10	Tax Expenses - Current & Dererred Tax Liability	-	-	-	-	-
11	Net Profit(+)/Loss (-) from Ordinary Activities after tax (9-10)	(14.93)	(11.40)	(0.47)	(18.81)	(9.96)
12	Extraordinary Items (Net of tax expenses)	-	-	-	-	-
13	Net Profit(+)/ Loss (-) for the period (11-12)	(14.93)	(11.40)	(0.47)	(18.81)	(9.96)
14	Paid-up Equity Share Capital (Face value - Rs. 10/- per share)	265.00	265.00	125.00	265.00	125.00
15	Reserves excluding revaluation reserves as per Balance sheet of previous accounting year	-	-	0.13	70.13	0.13
16	Earnings Per Share (EPS) (without annualising) Rs.: before and after extraordinary itmes (Basic & Diluted)	(0.56)	(0.43)	(0.04)	(0.71)	(0.80)
17	Public Shareholding					
	No. of Shares					
	Percentage					

For K.L.K. ELECTRICAL LIMITED



Chairman

## Select Information for the quarter and Year ended March 31, 2012

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Sl. No.	Particulars	For Quarter Ended			For the year ended	
		31/03/2012	31/12/2011	31/03/2011	31/03/2012	31/03/2011
A	Particular of Shareholding					
	Public Shareholding					
	- Number of shares	2390050	2371850	971850	2390050	971850
	- Percentage of shareholding	90.1905	89.5	77.75	90.1905	77.75
2	- promoters and Promoter group shareholding					
	a) Pledged/Encumbered					
	- Number of shares	None	None	None	None	None
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of total sharecapital of the Company)					
	b) Non-encumbered					
	- Number of shares	259950	278150	278150	259950	278150
	- Percentage of shares (as a % of total shareholding of promoter and promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of total sharecapital of the Company)	9.8094	10.5	22.25	9.8094	22.25
	Particulars	For Quarter ended				
B	INVESTOR COMPLAINTS	NII	NII	NII	NII	NII
	Pending at the beginning of the quarter					
	Received during the quarter					
	Disposed off during the quarter					
	Remaining at the end of the Quarter					

## STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 2012

Particulars	As at (Rs. in lakhs)	
	31/03/2012	31/03/2011
<b>A Equity and Liabilities</b>		
1 Shareholders' Funds		
(a) Share Capital	265.00	125.00
(b) Reserves and Surplus	-25.53	-76.72
	239.47	48.28
2 Non-Current Liabilities		
(a) Long Term Borrowings	-	-
(b) Long Term Provisions	-	-
3 Current Liabilities		
(a) Short Term Borrowings	0.15	42.41
(b) Trade Payables	-	-
(c) Other Current Liabilities	5.38	6.07
(d) Short-Term Provisions	-	5.67
<b>Total- Equity and Liabilities</b>	<b>245.00</b>	<b>102.43</b>
<b>B Assets</b>		
1 Non-Current Assets		
(a) Fixed Assets	55.63	55.63
(b) Non-Current Investments	84.00	-
(c) Deferred Tax Assets (Net)	-	-
(d) Long Term Loans and Advances	-	2.37
(e) Other Non-Current Assets	44.29	44.29
	183.92	102.29
2 Current Assets		
(a) Current Investments	-	-
(b) Trade Receivables	34.95	-
(c) Cash and Cash Equivalents	26.13	0.14
(d) Short Term Loans and Advances	-	-
(e) Other Current Assets	-	-
(f) Other Current Assets	-	-
<b>Total- Assets</b>	<b>245.00</b>	<b>102.43</b>

Note:

1. The above financial results were taken on records by the Board of Directors at their meeting held on 14.05.2012.

2. The company only one reportable segment, viz., software development

For K.L.K. ELECTRICAL LIMITED

Chennai  
Date:14-05-12By order of the Board  
V.Lavakumar  
Chairman

Chairman

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**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  
K L K Electrical Limited  
Chennai 600030

Sir,

Re: Clause 41 of the Listing Agreement – Limited review of Accounts – **K L K ELECTRICAL LIMITED** – Quarter ended March 31, 2012

I have reviewed the accompanying statement of un-audited financial results of **K L K ELECTRICAL LIMITED** for the Quarter ended March 31, 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.

Date: 14.05.2012

  
**N.SUBRAMANIAN**  
Chartered Accountant

