

KLK ELECTRICAL LIMITED

Old No.2, New No.3, Seethammal Colony Extension, 1st Main Raod, Teynampet, Chennai-600018

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September, 2013.

Sl. No.	Particulars	Quarter Ended			Half Year Ended		Year ended
		30.9.2013	30.6.2013	30.09.2012	30.9.2013	30.09.2012	31.03.2013
		(unaudited)	(unaudited)	(Un-Audited)	(unaudited)	(Un-Audited)	(Audited)
1	Income from Operations :						
	(a)Income from Operations	0.00	0.00	12.00	0.00	12.00	12.00
	(b)Other Operation income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income From operations (net)	0.00	0.00	12.00	0.00	12.00	12.00
2	Expenses :						
	a) Cost of Materials/works	0.00	0.00	2.34	0.00	2.34	2.34
	b) Purchases of stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods Work-in-prog	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	0.30	0.30	5.20	0.60	5.88	7.90
	e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	f) Power And Fuel	0.00	0.00	0.00	0.00	0.00	0.00
	g) Freight and Forwarding Expenses	0.00	0.00	0.00	0.00	0.00	0.00
	h) Other Expenses	0.96	0.58	2.73	1.54	3.55	5.20
	Total Expenses	1.26	0.88	10.27	2.14	11.77	15.44
3	Profit/(Loss) from operations before other Income and	(1.26)	(0.88)	1.73	(2.14)	0.23	(3.44)
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) From ordinary activities before finance Cost	(1.26)	(0.88)	1.73	(2.14)	0.23	(3.44)
6	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities before Tax	(1.26)	(0.88)	1.73	(2.14)	0.23	(3.44)
8	Tax expenses-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
9	Net profit/(loss) for the period	(1.26)	(0.88)	1.73	(2.14)	0.23	(3.44)
10	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) after Taxes and minority intrest	(1.26)	(0.88)	1.73	(2.14)	0.23	(3.44)
12	Paid up Equity Share Capital (Face value of Rs.10 /- per s	265.00	265.00	265.00	265.00	265.00	265.00
13	Reserves excluding Revaluation Reserve as per balance sh	(28.97)	(28.97)	(25.53)	(28.97)	(25.53)	(28.97)
14	Earnings Per Share(of Rs.10/- each) (not annualised)						
	Earnings per share (EPS) (Without annualizing) before and after extra ordinary items (basic and diluted) in Rs.	(0.04)	(0.03)	0.65	(0.07)	0.03	(0.12)
Part II							
Select Information for the Quarter Ended 30.9.2013							
1	Public Shareholding						
	- Number of shares	2490450	2490450	2328700	2490450	2328700	2490450
	- Percentage of Shareholding	93.98%	93.98%	87.88%	93.98%	87.88%	93.98%
2	Promoter and Promoter group Shareholding(Excluding GDRS)						
	a) Pledged/Encumbered						
	- Number of Shares	0	0	0.00	0	0.00	0
	Percentage of shares (As a % of total shareholding)	0	0	0.00	0	0.00	0
	- Percentage of shares (As a % of total share Capital o	0	0	0.00	0	0.00	0
	b) Non-Encumbered						
	- Number of Shares	159550	159550	321300	159550	321300	159550
	Percentage of shares (As a % of total shareholding)	100.00%	100%	100%	100.00%	100%	100%
	- Percentage of shares (As a % of total share Capital o	6.02%	6.02%	12.12%	6.02%	12.12%	6.02%
PARTICULARS							
3 Months Ended 30.9.2013							
INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter			NIL			
	Received during the quarter			NIL			
	Disposed of during the quarter			NIL			
	Remaining unresolved at the end of the quarter			NIL			

For KLK Electrical Limited

[Signature]

Director

STATEMENT OF ASSETS AND LIABILITIES

Rs.in Lakhs

PARTICULARS	AS ON	
	30-9-2013	31-03-2013
EQUITY AND LIABILITIES		
Shareholders' Funds		
(a) Share Capital	265.00	265.00
(b) Reserves & Surplus	(31.11)	-28.97
Minority Interest	0.00	0.00
Non-Current Liabilities		
(a) Long Term Borrowings	0.00	0.00
(b) Other Long Term Liabilities	0.00	0.00
(c) Deffered Tax Liability	0.00	0.00
Current Liabilities		
(a) Short Term Borrowings	0.00	0.00
(b) Trade Payables	0.00	0.00
(c) Other Current Liabilities	1.75	3.34
(d) Short Term Provisions	0.00	0.00
Total	235.64	239.37
ASSETS		
Non-Current Assets		
(a) Fixed Assets		
(i) Tagible Assets	0.00	0.00
(ii) Intangible Assets	55.63	55.63
(b) Non-Current Investments	93.00	94.00
(c) Long Term-Loans & Advances	0.00	0.00
(d) Other Non-Current Assets	0.00	0.00
(f) Deffered tax assets(Net)	0.00	0.00
Current Assets		
(a) Current Investments	0.00	0.00
(b) Inventories	0.00	0.00
(c) Trade Receivables	86.82	89.49
(d) Cash and Bank Balances	0.19	0.25
(e) Short term Loans & Advances	0.00	0.00
(f) Other Current Assets	0.00	0.00
Total	235.64	239.37


1 The above results were taken on record by the Board of Directors at their meeting held on 14-11-2013.

2 No segmental reporting necessary

Chennai

Date 14.11.2013

(by order of the Board)
For KLK Electrical Ltd


(Rajendra Naniwadekar)
Director.