

KLK ELECTRICAL LIMITED

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

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2012

Rs in Lakhs.

Sl. No.	Particulars	Quarter ended			Year to date figures		Year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	Audited
1	Income from Operations :						
	(a) Income from Operations	0	12.00	26.15	12	34.95	34.95
	(b) Other Operation income	0	0	0	0	0	0
	Total Income From operations (net)	0	12.00	26.15	12.00	34.95	34.95
2	Expenses :						
	a) Cost of Materials/works	0	2.34	0	2.34	0	0
	b) Purchases of stock in trade	0	0	0	0	0	0
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	0	0	0	0	0	0
	d) Employee benefits expense	1.29	5.20	2.25	7.17	7.35	9.16
	e) Depreciation and amortisation expense	0	0	0	0	0	0
	f) Power And Fuel	0	0	0	0	0	0
	g) Freight and Forwarding Expenses	0	0	0	0	0	0
	h) Other Expenses	1.33	2.73	27.65	4.88	31.50	44.57
	Total Expenses	2.62	10.27	29.90	14.39	38.85	53.73
3	Profit/(Loss) from operations before other Income and Finance costs (1-2)	(2.62)	1.73	(3.75)	(2.39)	(3.90)	(18.78)
4	Other Income	0	0	0	0	0	0
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-4)	(2.62)	1.73	(3.75)	(2.39)	(3.90)	(18.78)
6	Finance cost	0	0	0	0	0	0.02
7	Profit/(Loss) from ordinary activities before Tax (5+/-6)	(2.62)	1.73	(3.75)	(2.39)	(3.90)	(18.80)
8	Tax expenses-current Tax	0	0	0	0	0	0
	Deferred tax	0	0	0	0	0	0
9	Net profit/(loss) for the period (7+/-8)	(2.62)	1.73	(3.75)	(2.39)	(3.90)	(18.80)
10	Minority Interest	0	0	0	0	0	0
11	Net Profit/(Loss) after Taxes and minority intrest (9+/-10)	(2.62)	1.73	(3.75)	(2.39)	(3.90)	(18.80)
12	Paid up Equity Share Capital (Face value of Rs.10 /- per share	265.00	265.00	265.00	265.00	265.00	265.00
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	(25.53)	(25.53)	(25.53)	(25.53)	(25.53)	(25.53)
14	Earnings Per Share(of Rs.10/- each) (not annualised)	0	0.65	0	0	0	0
	Earnings per share (EPS) (Without annualizing) before and after extra ordinary items (basic and diluted) in Rs.	0	0.65	0	0	0	0


KLK ELECTRICAL LIMITED
Director



To
The Board of Directors
KLK Electrical Limited
Hyderabad1

We have reviewed the accompanying statement of unaudited financial results of **KLK ELECTRICAL LIMITED** for the period ended **31st December'2012**, This statement is the responsibility of the company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our 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 we plan and perform the review to 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. We have not performed an audit and accordingly, we do not express an audit opinion.

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 applicable accounting standards (Note 1) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hyderabad
Date: 13th Feb' 2013

For M/s. Chitta & Associates
Chartered Accountants
FRN : 009490S



Chitta Nageswara Sastry
PROPRIETOR
M. No.: 210531

