

**KLK ELECTRICAL LIMITED**

Old No.2, New No.3, Seethammal Colony Extension, 1<sup>st</sup> Main Road, Teynampet, Chennai-600018

**UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31<sup>st</sup> DECEMBER, 2013**

Rs in Lakhs.

Sl. No.	Particulars	Quarter ended			Year to date figures			Year ended Audited
		30.09.2013		31.12.2012	31.12.2013		31.12.2012	
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	
1	<b>Income from Operations :</b>							
	(a) Income from Operations	0	0	0	0	12	12.00	
	(b) Other Operation income	0	0	0	0	0	0.00	
	<b>Total Income From operations (net)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12.00</b>	<b>12.00</b>	
2	<b>Expenses :</b>							
	a) Cost of Materials/works	0	0	0	0	2.34	2.34	
	b) Purchases of stock in trade	0	0	0	0	0	0.00	
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	0	0	0	0	0	0.00	
	d) Employee benefits expense	0.30	0.3	1.29	0.9	7.17	7.90	
	e) Depreciation and amortisation expense	0	0	0	0	0	0.00	
	f) Power And Fuel	0	0	0	0	0	0.00	
	g) Freight and Forwarding Expenses	0	0	0	0	0	0.00	
	h) Other Expenses	0.59	0.96	1.33	2.13	4.88	5.20	
	<b>Total Expenses</b>	<b>0.89</b>	<b>1.26</b>	<b>2.62</b>	<b>3.03</b>	<b>14.39</b>	<b>15.44</b>	
3	<b>Profit/(Loss) from operations before other Income and Finance costs (1-2)</b>	<b>(0.89)</b>	<b>-1.26</b>	<b>(2.62)</b>	<b>-3.03</b>	<b>(2.39)</b>	<b>(3.44)</b>	
4	<b>Other Income</b>	0	0	0	0	0	0.00	
5	Profit/(Loss) From ordinary activities before finance Cost (3+/-(-)4)	(0.89)	-1.26	(2.62)	-3.03	(2.39)	(3.44)	
6	Finance cost	0	0	0	0	0	0.00	
7	Profit/(Loss) from ordinary activities before Tax (5+/-(-)6)	(0.89)	-1.26	(2.62)	-3.03	(2.39)	(3.44)	
8	Tax expenses-current Tax	0	0	0	0	0	0.00	
	Deferred tax	0	0	0	0	0	0.00	
9	Net profit/(loss) for the period (7+/-(-)8)	(0.89)	-1.26	(2.62)	-3.03	(2.39)	(3.44)	
10	Minority Interest	0	0	0	0	0	0.00	
11	<b>Net Profit/(Loss) after Taxes and minority interest (9+/-(-)10)</b>	<b>(0.89)</b>	<b>-1.26</b>	<b>(2.62)</b>	<b>-3.03</b>	<b>(2.39)</b>	<b>(3.44)</b>	
12	Paid up Equity Share Capital ( Face value of Rs.10 /- per share	265	265	265	265	265.00	265.00	
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	-28.97	-28.97	-25.53	-28.97	(25.53)	(28.97)	
14	<b>Earnings Per Share(of Rs.10/- each) (not annualised)</b>							
	Earnings per share (EPS) (Without annualizing) before and after extra ordinary items (basic and diluted) in Rs.	-0.03	-0.04	-0.09	-0.11	-0.09	(0.12)	

FOR KLK ELECTRICAL LIMITED

*[Signature]*  
Director

