KLK ELECTRICAL LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31st MARCH, 2014.

Rs in Lakhs.

				Year ended		
S1.			Quarter ended			
No.	Particulars	31.3.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		Audited	Un-Audited	Un-Audited	Audited	Audited
1	Income from Operations :					
	(a)Income from Operations	0.00	0.00	0.00	0.00	12.00
	(b)Other Operation income	0.00	0.00	0.00	0.00	0.00
	Total Income From operations (net)	0.00	0.00	0.00	0.00	12.00
2	Expenses:					
	a) Cost of Materials/works	0.00	0.00	0.00	0.00	2.34
	b) Purchases of stock in trade	0.00	0.00	0,00	0.00	0.00
	c) Changes in inventories of finished goods Work-in-progress and stock-in-goods	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	0.30	0.30	0.73	1.20	7.90
	e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	f) Power And Fuel	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
	h) Other Expenses	0.54	0.59	0,32	2.67	5.20
	Total Expenses	0.84	0.89	1.05	3.87	15.44
3	Profit/(Loss) from operations before other Income and Finance costs (1-2)	-0.84	-0.89	-1.05	-3.87	-3.44
4	Other Income	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) From ordinary activities before finance Cost (3+/(-)4)	-0.84	-0.89	-1.05	-3.87	-3.44
6	Finance cost	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities before Tax (5+/(-)6)	-0.84	-0.89	-1.05	-3.87	-3.44
8	Tax expenses-current Tax	0.00	0.00	0.00	0.00	0.00
	Deferred tax	0.00	0.00	0.00	0.00	0.00
9	Net profit/(loss) for the period (7+/(-)8)	-0.84	-0.89	-1.05	-3.87	-3.44
10	Minority Interest	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) after Taxes and minority intrest (9+/(-)10)	-0.84	-0.89	-1.05	-3.87	-3.44
12	Paid up Equity Share Capital (Face value of Rs, 10 /- per share	265.00	265.00	265.00	265.00	265.00
13	Reserves excluding Revaluation Reserve as per balance sheet at year end	-32.84	-28.97	-28.97	-32.84	-28.97
14	Earnings Per Share(of Rs.10/- each) (not annualised)					
	Earnings per share (EPS) (Without annualizing) before and after extra ordinary					0.15
	items (basic and diluted) in Rs.	-0.03	-0.03	-0.03	-0.14	-0.12
						(A)
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						For KLK

Director

Part II Select Information for the Quarter and year Ended 31/03/2014					
Public Shareholding	2490450	2490450	2490450	2490450	2490450
- Number of shares - Percentage of Shareholding	0.94	0.94	0.94	0.94	0.94
2 Promoter and Promoter group Shareholding(Excluding GDRS)					
			1	į	
a) Pledged/Encumbered - Number of Shares	0.00	0.00	0.00	0.00	0.00
Percentage of shares (As a % of total shareholding of Promoter and promoter group	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (As a % of total share Capital of the Company	0.00	0.00	0.00	0.00	0.00
b) Non-Encumbered					
- Number of Shares	159550	159550	159550	159550	159550
Percentage of shares (As a % of total shareholding of Promoter and promoter group	1.00	1.00	1.00	1.00	1.00
- Percentage of shares (As a % of total share Capital of the Company	0.06	0.06	0.06	0.06	0.06
- I clothage of shares (10 %) of the control of the					
PARTICULARS	3 Months End	led 31-03.201	4		
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	_			
		_			
		_			
		_			
				no to total	
STATEMENT OF ASSETS AND LIABILITIES			1000	Rs.in Lakhs AS ON	l
PARTICULARS			AS ON	ì	:
			31-3-2014	31-03-2013	
EQUITY AND LIABILITIES					
Shareholders'Funds				0.500	
(a) Share Capital			265.00		1
(b) Reserves & Surplus			-32.84		
Minority Interest			0.00	0.00	
Non-Current Liabilities]	
(a)Long Term Borrowings			0.00		1
(b)Other Long Term Liabilities			0.00	E .	
(c) Defferred Tax Liability			0.00	•	•
					For KLK

Current Liabilities		
(a)Short Term Borrowings	0.00	
(b) Trade Payables	0.00	
(c)Other Current Liabilities	3.44	
(d)Short Term Provisions	0.00	
Total	235.60	
ASSETS	A	
Non-Current Assets		
(a)Fixed Assets		
(i) Tagible Assets	0.00	
(ii) Intangible Assets	55.63	
(b)Non-Current Investments	90.00	
(c)Long Term-Loans & Advances	0.00	
(d)Other Non-Current Assets	0.00	
(f)Defferred tax assets(Net)	0.00	
Current Assets		
(a)Current Investments	0.00	
(b)Inventories	0.00	
(c)Trade Receivables	86.82	
(d)Cash and Bank Balances	3.15	
(e)Short term Loans & Advances	0.00	
(f)Other Current Assets	0.00	
Total	235.60	

¹ The above results were taken on record by the Board of Directors at their meeting held on 15-05-2014.

2 No segmental reporting necessary

(by order of the Board)

Chennai

Date: 15.5.2014

FOR KLK ELECTRICAL LIMITED

For KLK Electrical Ltd

For KLK Electrical Ltd

(Rajendra Naniwadekar)

Director