KLK ELECTRICAL LIMITED

CIN: L72300TN1980PLC008230

Old No.164, New No.510, TTK Road, Alwarpet, Chennai-600018

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st December, 2015.

in Rupees Lakhs except for EPS

SI.		Quarter Ended			Nine Months Ended		Year ended
No.	Particulars	31.12.2015	30.9.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	(Audited)
1	Income from Operations :						
	(a)Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
	(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	0.00	0.00	0.00	0.00
2	Expenses:						
	a) Cost of Materials/works	0.00	0.00	0.00	0.00	0.00	0.00
	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-progress	0.00	0.00	0.00	0.00	0.00	0.00
	d) Employee benefits expense	0.30	0.30	0.35	0.90	0.95	1.25
	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	1.39	0.52	1.24	4.24	3.89	4.97
	Total Expenses	1.69	0.32	1.59	5.14	4.84	6.22
3	Profit/(Loss) from ops before other Income &Finance costs (1-2)	(1.69)	(0.82)	(1.59)	(5.14)	(4.84)	(6.22)
	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) From ordinary activities before finance Cost (3+/(-)4)	(1.69)	(0.82)	(1.59)	(5.14)	(4.84)	(6.22)
6	Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities before Tax (5+/(-)6)	(1.69)	(0.82)	(1.59)	(5.14)	(4.84)	(6.22)
	, , , , , , , , , , , , , , , , , , , ,		0.00	0.00		0.00	0.00
8	Tax expenses-current Tax	0.00		0.00	0.00	0.00	0.00
0	Deferred tax	(1.60)	0.00		(5.14)		
9	Net profit/(loss) for the period (7+/(-)8)	(1.69)	(0.82)	(1.59)	(5.14)	(4.84)	(6.22)
	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
	Net Profit/(Loss) after Taxes and minority intrest (9+/(-)10)	(1.69)	(0.82)	(1.59)	(5.14)	(4.84)	(6.22)
	Paid up Equity Share Capital (Face value of Rs,10 /- per share	265.00	265.00	265.00	265.00	265.00	265.00
	Reserves excluding Revaluation Reserve as per BS at year end	(39.06)	(39.06)	(32.84)	(39.06)	(32.84)	(39.06)
14	Earnings Per Share(of Rs.10/- each) (not annualised)						
	Earnings per share (EPS) (Without annualizing) before and after extra	(0.05)	(0.00)	(0.05)	(0.10)	(0.40)	(0.22)
	ordinary items (basic and diluted) in Rs.	(0.06)	(0.03)	(0.06)	(0.19)	(0.18)	(0.23)
	Part II						
	Select Information for the Quarter Ended 30.9.2015						
1	Public Shareholding						
	- Number of shares	2490450	2490450	2490450	2490450	2490450	2490450
	- Percentage of Shareholding	93.98%	93.98%	93.98%	93.98%	93.98%	93.98
2	Promoter and Promoter group Shareholding(Excluding GDRS)						
	a) Pledged/Encumbered						
	- Number of Shares	0	0		0		0.00
	Percentage of shares (As a % of total shareholding of Promotel - Percentage of shares (As a % of total share Capital of the Compan	0			0		0.00
	b) Non-Encumbered	0	-	-	0	-	0.00
	- Number of Shares	159550	159550	159550	159550	159550	159550
	Percentage of shares (As a % of total shareholding of Promoter	100.00%	100.00%	100.00%	100.00%	100.00%	100
	- Percentage of shares (As a % of total share Capital of the Compan	6.02%	6.02%	6.02%	6.02%	6.02%	6.02

PARTICULARS	3 Months End	ded 31.12.2015		
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			

1 The above results were taken on record by the Board of Directors at their meeting held on 13-2-2016.

2 No segmental reporting necessary

Chennai Date 13.2.2016

