

ANANT RAO & MALLIK

Chartered Accountants

B-409/410, Kushal Towers. Khairatabad, Hyderabad -500 004. Phone: 040-23320286 E-mail: armcas@gmail.com

Date: 14-02-2017

LIMITED REVIEW REPORT

To
The Board of Directors of
KLK ELECTRICALS LIMITED

- 1. We have reviewed the accompanying statement of unaudited financial results of for the quarter ended 31st December, 2016 (the Statement) of KLK ELECTRICALS LIMITED (The Company) except for the disclosure regarding "Public Shareholding " and Promoters Group Shareholding, which have been traced from disclosure made by the management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.
- 2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410," Review of Interim Financial Information performed by Independent Auditor of the Entity" 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 statements are free of material misstatement. A review is limited primarily to enquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 3. 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 recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", specified under Companies Act 1956, (which are deemed to be applicable as per Section 133 of Companies Act, 2013, read with Rule 7 of Company (Accounts) Rules, 2014) other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For ANANT RAO & MALLIK

Chartered Accountants FRN No. 006266S

V ANANT RAO Partner

M.No. 022644

Hyderabad X

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_		Street West		r Channai C	20020		
-	Old No.32, New No.64, 8th Cross UNAUDITED FINANCIAL RESULTS FO						
-	UNAUDITED FINANCIAE RESULTS FO	I THE QUART	ER ENDED			event for FDS	
_		Amount in Rupees Lakhs except fo					
SI.	Particulars		uarter Ende	d	Nine Months Ended		Year ended
No.	Particulars	31.12.2016	30.9.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(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 :	0.00	0.00		2.00		
-	a) Cost of Materials/works	0.00	0.00	0.00	0.00	0.00	0.00
	b) Purchases of stock in trade 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	0.00	0.00	0.00	0.00	0.00	0.00 1.20
-	e) Depreciation and amortisation expense	0.30	0.00	0.30	0.90	0.90	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	0.59	1.73	1.39	4.91	4.24	5.18
	Total Expenses	0.89	2.03	1.69	5.81	5.14	6.38
3	Profit/(Loss) from operations before other Income &Finance cos		(2.03)	(1.69)	(5.81)	(5.14)	(6.38)
4	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		(2.03)	(1.69)	(5.81)	(5.14)	(6.38)
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)	(0.89)	(2.03)	(1.69)	(5.81)	(5.14)	(6.38)
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 (7+/(-)8)	(0.89)	(2.03)	(1.69)	(5.81)	(5.14)	(6.38)
10	Minority Interest	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) after Taxes and minority intrest (9+/(-)10)	(0.89)	(2.03)	(1.69)	(5.81)	(5.14)	(6.38)
	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 BS at year end	(45.44)	(45.44)	(39.06)	(45.44)	(39.06)	(45.44)
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.	(0.03)	(0.08)	(0.06)	(0.22)	(0.19)	(0.24)
	Part II Select Information for the Quarter Ended 31.12.2016						
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						0.00
-	 Number of Shares Percentage of shares (As a % of total shareholding of Prom 	0	0		0	0	0.00
-	- Percentage of shares (As a % of total share Capital of the Col	0			0	0	0.00
	b) Non-Encumbered						
	- Number of Shares	159550			159550	159550	159550
	Percentage of shares (As a % of total shareholding of Prom				100.00%	100.00%	100
	- Percentage of shares (As a % of total share Capital of the Co	6.02%	6.02%	6.02%	6.02%	6.02%	6.02
-							
	PARTICULARS			3 Months Fr	3 Months Ended 31.12.20		
_	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 meet	ing held on	14-02-2017.			and the same
2	No segmental reporting necessary						trio
					f the Board)	1/100	-00/
	Chennai			For KLK El	ectrical Ltd	1/4/	10
Date	14.02.2017					120	13
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				(R. Ravikumar Rao)			
			Dire		ector.		