

14.11.2018

Compliance Department
BSE Limited
P.J.Towers, Dalal Street
Mumbai, 400 001

Dear Sir,

Sub: Outcome of Board meeting – disclosure in terms regulation 33 of SEBI
(LODR) Regulation, 2015 Reg.
Ref: Scrip code: 517170

We wish to inform you that the Board of Directors in its meeting held today has approved the unaudited financial results for the quarter ended 30.9..2018.

In this regard and in compliance with Regulation 33 of the SEBI (LODR) Regulation,2015, we are herewith enclosing the unaudited financial results for the quarter ended 30.9.2018. Also enclosed is the Auditor's limited review report in respect of the aforesaid financial results.

Kindly take the same on record.

Thanking you,
Yours faithfully,


(R.RaviKumar Rao)

Director



Encl:As above

KLK Electrical Limited

Old No. 32, New No. 64, 8th Cross Street,
West Shenoy Nagar , Chennai, 600030

admin@klk.co.in
CIN: L72300TN1980PLC008230

KLK ELECTRICAL LIMITED
 Old No.32, New No. 64, 8th Cross Street, West Shenoy Nagar, Chennai 600030
 CIN: L72300TN1980PLC008230, e-mail: admin@klk.co.in

Statement of Standalone Unaudited Results for the Quarter Ended 30th September, 2018 (Ind AS)

Amt in Rs.Lakhs except EPS

Particulars (Refer Notes Below)	For Quarter ended			Half year ended		Year Ended
	30/09/2018 (Un Audited)	30/06/2018 (Unaudited)	30/09/2017 (Un Audited)	30/9/2018 Unaudited	30/9/2017 Unaudited	31/3/2018 (Audited)
1 REVENUE						
Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
Other Income	0.00	0.00	0.00	0.00	0.00	1.80
Total Revenue	0.00	0.00	0.00	0.00	0.00	1.80
2 EXPENSES						
a) Employee Benefits Expense	0.30	0.30	0.30	0.60	0.60	1.20
b) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
c) Depreciation and Amortisation Expense	0.00	0.00	0.00	0.00	0.00	0.00
d) Other Expenses	1.99	3.98	0.43	5.97	5.56	8.55
Total Expenses	2.29	4.28	0.73	6.57	6.16	9.75
3 Profit Before Exceptional Item and Tax (1-2)	(2.29)	(4.28)	(0.73)	(6.57)	(6.16)	(7.95)
4 Exceptional Item	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit Before Tax	(2.29)	(4.28)	(0.73)	(6.57)	(6.16)	(7.95)
Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
Deffered Tax	0.00	0.00	0.00	0.00	0.00	0.00
6 Profit After Tax	(2.29)	(4.28)	(0.73)	(6.57)	(6.16)	(7.95)
7 Other Comprehensive Income						
a) (i) Items that will not be reclassified to profit or Loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
b) (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
(ii) Income Tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
Total other comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
8 Total Comprehensive Income	0.00	0.00	0.00	0.00	0.00	0.00
9 Paid-up Equity Share Capital	265.00	265.00	265.00	265.00	265.00	265.00
(Face value of the Share shall be indicated)						
10 Total Reserves as per BS at year end	(60.64)	(60.64)	(52.68)	(60.64)	(52.68)	(60.64)
12 Other Equity						
13 Earnings per Share						
a) Basic	(0.09)	(0.16)	(0.21)	(0.25)	(0.23)	(0.30)
b) Diluted	(0.09)	(0.16)	(0.21)	(0.25)	(0.23)	(0.30)

Sheet2

Standalone statement of assets and liabilities:-

Particulars	As at 30-09-2018	As at 31-03-2018
	Unaudited	Audited
A. ASSETS		
1. Non-current assets		
(a) Property, plant and equipment	0	0
(b) Capital work-in-progress	0	0
(c) Investment property	0	0
(d) Intangible assets	5562573	5562573
(e) Intangible assets under development	0	0
(f) Financial assets		
(i) Investments	2535001	2535001
(ii) Loans	0	0
(iii) Other financial assets	0	0
(g) Advance tax (net)	0	0
(h) Deferred tax assets (net)	0	0
(i) Other non-current assets	0	0
Total non-current assets	8097574	8097574
2. Current assets		
(a) Inventories	0	0
(b) Financial assets		
(i) Investments	0	0
(ii) Trade receivables	8682007	8682007
(iii) Cash and cash equivalents	2500	2500
(iv) Bank balances other than cash and cash equivalents	52001	85342
(v) Loans	3828000	4328000
(vi) Other financial assets	0	0
(c) Other current assets	0	0
Total current assets	12564508	13097849
Total assets	20662082	21195423
B. EQUITIES AND LIABILITIES		
1. Equity		
(a) Share capital	26500000	26500000
(b) Other equity	-6721003	-6064503
Total equity	19778997	20435497
2. Non-current liabilities		
(a) Financial liabilities	0	0
Other financial liabilities	0	0
(b) Provisions	0	0
(c) Other non-current liabilities	0	0

Sheet2

Total non-current liabilities	0	0
3. Current liabilities		
(a) Financial liabilities		
(i) Borrowings	0	0
(ii) Trade payables	883085	759926
(iii) Other financial liabilities	0	0
(b) Other current liabilities	0	0
(c) Provisions	0	0
Total current liabilities	883085	759926
Total equity and liabilities	20662082	21195423

Notes:

1. The Company has presented, for the first time, its standalone financial results under Indian Accounting Standards ("Ind AS") from April 1,2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement prescribed under principles laid down in the Ind AS 34, Interim Financial Reporting Section 133 of the other accounting principles generally accepted in India. Financial results for the comparative previous period have also been presented in accordance with the recognition and measurement and measurement principles of Ind AS 34.
2. The above financial results as recommended by the Audit Committee were considered and approved by the Board of Directors at their meeting held on 14-11-2018.
3. The Standalone Financial Results are reviewed by the Statutory Auditors of the Company as per Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
4. The entire operation of the Company relate to only one segment . Hence, segment reporting as per Ind AS 108 is not made.

By and On behalf of
Board of Directors


(R. Ravi Kumar Rao)

Wholetime Director



Place: Chennai
Date: 14-11-2018

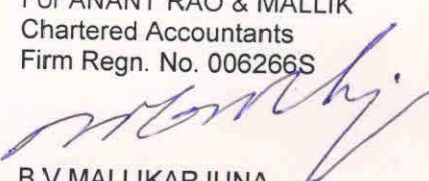
14 November, 2018

LIMITED REVIEW REPORT

To
The Board of Directors,
KLK ELECTRICALS LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of KLK ELECTRICALS LIMITED (the "Company") for the Quarter ended 30th Sep, 2018 (the "Statement"), being submitted by the company pursuant to the requirements of Regulation 52(1) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. The preparation and fair presentation of this statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the company. Our responsibility is to issue a report on statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information by the 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 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 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 applicable Accounting Standards i.e., Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder or by the Institute of Chartered Accountants of India and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 52(1) 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
Firm Regn. No. 006266S


B V MALLIKARJUNA
Partner
Membership No. 023350

