

YKM INDUSTRIES LIMITED

CIN:L05001TN1994PLC028263

REGD OFFICE: NO.4, JAYALAKSHMIPURAM 1ST STREET, NUNGAMBAKKAM, CHENNAI-600034

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2016

PART I

(Rupees in lakhs except EPS and shareholding data)

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		September 30, 2016	June 30, 2016	September 30, 2015	September 30, 2016	September 30, 2015	March 31, 2016
		Unaudited					Audited
1	Income from operations						
	(a) Net Sales from Operations	-	-	-	-	-	-
	(b) Other operating Income	-	-	-	-	-	-
	Total Income from operations	-	-	-	-	-	-
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(c) Employee benefits expenses	-	-	-	-	-	-
	(d) Depreciation and amortisation expense	-	-	-	-	-	-
	(e) Other expenses	0.22	2.56	0.47	2.78	3.02	5.61
	Total expenses	0.22	2.56	0.47	2.78	3.02	5.61
3	Profits from Operations before Other Income and finance costs and exceptional items - (1-2)	(0.22)	(2.56)	(0.47)	(2.78)	(3.02)	(5.61)
4	Other income	-	-	-	-	-	-
5	Profit before finance costs and exceptional items (3+4)	(0.22)	(2.56)	(0.47)	(2.78)	(3.02)	(5.61)
6	Finance costs	-	-	-	-	-	-
7	Profit after finance costs but before exceptional items (5-6)	(0.22)	(2.56)	(0.47)	(2.78)	(3.02)	(5.61)
8	Exceptional Items	-	-	-	-	-	-
9	Profit before tax (7+8)	(0.22)	(2.56)	(0.47)	(2.78)	(3.02)	(5.61)
10	Tax expense (Deferred tax)	-	-	-	-	-	1.45
11	Net Profit for the period (9-10)	(0.22)	(2.56)	(0.47)	(2.78)	(3.02)	(4.16)
12	Paid-up Equity share capital (Face Value of Re.10/- per share)	448.99	448.99	448.99	448.99	448.99	448.99
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	(10.34)
14	Earnings per share (of Re.10/- each)						
	(a) Basic	(0.00)	(0.06)	(0.01)	(0.06)	(0.07)	(0.09)
	(b) Diluted	(0.00)	(0.06)	(0.01)	(0.06)	(0.07)	(0.09)



YKM INDUSTRIES LIMITED		
STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2016		
	As at 30/09/2016 (Unaudited)	As at 31/03/2016 (Audited)
	(Rs. In Lacs)	
A ASSETS:		
1 Non-Current Assets		
(a).Financial Assets		
Investments	1.00	1.00
Loans and Advances	444.32	0.13
(b).Deferred Tax Assets (Net)	14.74	14.74
Total Non-Current Assets	460.06	15.87
2 Current Assets		
(a).Financial Assets		
Cash and Cash Equivalents	1.36	448.76
Total Non-Current Assets	1.36	448.76
Total Assets (1+2)	461.42	464.63
B EQUITY AND LIABILITIES:		
1 Equity		
(a).Equity Share Capital	474.50	474.50
(b).Other Equity	(13.11)	(10.34)
Total Equity	461.38	464.16
2 Current Liabilities		
(a).Other Current Liabilities	0.04	0.47
Total Current Liabilities	0.04	0.47
Total Equity and Liabilities (1+2)	461.42	464.63

Notes:

1. The above result were reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held today. The above results have been subjected to limited review by the statutory auditors of the Company.

2. Previous period/year figures have been reclassified to conform with current period/year presentation, wherever applicable.

Place : Chennai.
Date : November 11, 2016



By order of the Board


Y. Meera Reddy
Managing Director
DIN:00591080





GANESH VENKAT & Co.,
Chartered Accountants

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Limited Review Report

To
The Board of Directors
YKM Industries Limited

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement'), of YKM Industries Limited. ('the Company') for the quarter and half year ended September 30, 2016 attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015. This Statement is the responsibility of Company's management and approved by the Board of Directors. Our responsibility is to issue a report on these financial 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 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 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 prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and 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 Disclosures Requirements) Regulations, 2015 and SEBI Circular dated 5 July 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Chennai
Date : 11th November, 2016



For **Ganesh Venkat & Co.,**
Chartered Accountants,
Firm's Registration No.005293S

L.S.Venkataramanan

Partner
Membership No.024965

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