

YKM INDUSTRIES LIMITED

CIN:L05001TN1994PLC028263

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

Website: www.ykmindustries.com Telephone No (044) 42113810 Fax No (044) 28212494

Email: ykmindustrieslimited@gmail.com

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017

(Rupees in lakhs except EPS data)

S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	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	1.85	1.10	1.57	5.73	5.61
	Total expenses	1.85	1.10	1.57	5.73	5.61
3	Profits/(Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	(1.85)	(1.10)	(1.57)	(5.73)	(5.61)
4	Other income	-	-	-	-	-
5	Profit/(Loss) before finance costs and exceptional items (3+4)	(1.85)	(1.10)	(1.57)	(5.73)	(5.61)
6	Finance costs	-	-	-	-	-
7	Profit/(Loss) after finance costs but before exceptional items (5-6)	(1.85)	(1.10)	(1.57)	(5.73)	(5.61)
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) before tax (7-8)	(1.85)	(1.10)	(1.57)	(5.73)	(5.61)
10	Tax expenses (Deferred Tax)	0.81	-	1.45	0.81	1.45
11	Net/(Loss) Profit for the period after tax (9-10)	(2.66)	(1.10)	(3.02)	(4.92)	(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
13	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	(15.25)	(10.34)
14	Earnings per share (of Re.10/- each)					
	(a) Basic	(0.06)	(0.02)	(0.07)	(0.11)	(0.09)
	(b) Diluted	(0.06)	(0.02)	(0.07)	(0.11)	(0.09)



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STATEMENT OF ASSETS AND LIABILITIES		
Rs.in Lacs		
Particulars	As at 31st March	
	2017	2016
(Audited)		
<u>EQUITY AND LIABILITIES</u>		
<u>Shareholders' Funds</u>		
Share Capital	474.50	474.50
Reserves & Surplus	(15.25)	(10.34)
<u>Current Liabilities</u>		
Other Current Liabilities	0.44	0.47
TOTAL - EQUITY AND LIABILITIES	459.68	464.63
<u>ASSETS</u>		
<u>Non-Current Assets</u>		
Non-Current Investments	1.00	1.00
Deferred Tax Asset (Net)	15.55	14.74
Long Term Loans and Advances	0.13	0.13
<u>Current Assets</u>		
Cash and Cash Equivalent	443.00	448.76
Total- ASSETS	459.68	464.63



Notes:

1. The above results for quarter and year ended 31st March 2017 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 30th May 2017.

2. The figures of last quarter are the balancing figures between the audited figures in respect of full financial year and published year to date figures upto the third quarter of respective year.

3. Previous period/year comparatives have been regrouped/reclassified wherever necessary to conform to the presentation in the current period/year.

For and on behalf of the Board of Directors of

YKM Industries Limited



Place: Chennai

Date: May 30, 2017

Y. Meera Reddy

Managing Director

DIN : 00591080



GANESH VENKAT & Co.,
Chartered Accountants

New No. 2, (Old No. 25),
Chengalvarayan Street, 1st Floor,
Shenoy Nagar, Chennai - 600 030.
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Auditor's Report on Quarterly Financial Results and Year to Date Results of YKM Industries pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
Board of Directors of YKM Industries Limited

We have audited the accompanying quarterly financial results of YKM Industries Limited. ('the Company') for the quarter ended 31st March, 2017 and the year to date financial results for the year ended 31st March 2017 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Attention is drawn to the fact that the figures for the quarter ended 31st March 2017 are the balancing figures between the audited figures in respect of full financial year and the published year to date figures up to the end of the third quarter of the financial year. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the financial statements, which are the responsibility of the company's management and have been reviewed by the Board of Directors in their meeting held on 30th May 2017. Our responsibility is to express an opinion on these financial results based on our audit of such financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) give a true and fair view of the net loss and other financial information for the quarter ended 31st March 2017 as well as the year to date results for the year ended 31st March 2017

Place : Chennai.
Date : May 30, 2017



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

L.S. Venkataramanan
L.S. Venkataramanan
Partner
Membership No.024965

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