

YKM INDUSTRIES LIMITED

Regd. Office: # 4, Jayalakshmiipuram 1st Street, Nungambakkam, Chennai - 600 034
Unaudited Financial Results (Provisional) for the Quarter Ended 30th September 2013

(Rs. In Lacs except per share data)

S.No	Particulars	Quarter ended 30.09.2013 (unaudited)	Quarter ended 30.06.2013 (unaudited)	Quarter ended 30.09.2012 (unaudited)	Six Months ended 30.09.2013 (unaudited)	Six Months ended 30.09.2012 (unaudited)	12 months ended 31.03.2013 (Audited)
1	Net Sales/ Income from Operations	-	-	-	-	-	-
2	Other Income	-	-	-	-	-	0.57
	TOTAL	0.00	0.00	0.00	0.00	0.00	0.57
3	Increase / decrease in Stock in Trade	-	-	-	-	-	-
4	Consumption of Raw Materials	-	-	-	-	-	-
5	Staff Cost	0.00	0.00	0.00	0.00	0.00	0.00
6	Other Expenditure	0.31	0.55	0.08	0.86	0.45	2.26
7	Total Expenditure	0.31	0.55	0.08	0.86	0.45	2.26
8	Interest	0.00	0.00	0.00	0.00	0.00	0.00
9	Depreciation	0.00	0.00	0.20	0.00	0.45	0.00
10	Profit / Loss before tax	-0.31	(0.55)	-0.28	-0.86	-0.90	-1.69
11	Provision for Taxation	-	-	-	-	-	-
	Current tax	-	-	-	-	-	-
	Deferred tax	-	-	-	-	-	2.00
	FBT	-	-	-	-	-	0
	Earlier Year Taxes Writer-off	-	-	-	-	-	0
12	Net Profit	-0.31	(0.55)	-0.28	-0.86	-0.90	0.31
13	Paid-up-Equity Share Capital	448.99	448.99	448.99	448.99	448.99	448.99
14	Reserves excluding revaluation reserves	-	-	-	-	-	-
15	Basic / Diluted Earnings per share	(0.01)	(0.01)	(0.01)	(0.02)	(0.02)	0.01
16	Aggregate of Public Shareholding	-	-	-	-	-	-
	- Number of Shares	1613020	1613020	1613020	1613020	1613020	1613020
	- Percentage of Shareholding	35.93	35.93	35.93	35.93	35.93	35.93
17	Promoters and promoter group share holding	-	-	-	-	-	-
	(a) Pledged / Encumbered shares	-	-	-	-	-	-
	Number of shares	-	-	-	-	-	-
	Percentage of shares to total promoters holding	-	-	-	-	-	-
	Percentage of shares to total share capital	-	-	-	-	-	-
	(b) Non-Encumbered	-	-	-	-	-	-
	Number of shares	2876880	2876880	2876880	2876880	2876880	2876880
	Percentage of shares to total promoters holding	100.00	100	100.00	100.00	100.00	100.00
	Percentage of shares to total share capital	64.07	64.07	64.07	64.07	64.07	64.07

Notes:

- The above result were taken on record at the Board Meeting held on 31th October 2013
- Previous period's figures are regrouped wherever necessary
- The Details of number of investor complaints for the quarter ended 30th September 2013 are:
Beginning - Nil, Received - Nil, Disposed off - Nil, Pending - Nil.
- The Quarterly results for the period ended September 30, 2013 have been subjected to "Limited Review" by the Auditors.

PLACE : CHENNAI
DATE : 31.10.2013



BY ORDER OF THE BOARD

Y. MEERA REDDY
Managing Director

YKM INDUSTRIES LIMITED

Standalone / Consolidated Statement of Assets and Liabilities		As at (current half year end / year end) (30/09/2013)	As at (previous year end) 31/03/2013
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	4,74,49,500	4,74,49,500
	(b) Reserves and surplus	(2,92,766)	(2,06,810)
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	4,71,56,734	4,72,42,690
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings		
	(b) Deferred tax liabilities (net)		
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	Sub-total - Non-current liabilities		
5	Current liabilities		
	(a) Short-term borrowings		
	(b) Trade payables		
	(c) Other current liabilities	1,10,972	24,972
	(d) Short-term provisions		
	Sub-total - Current liabilities	1,10,972	24,972
	TOTAL - EQUITY AND LIABILITIES	4,72,67,706	4,72,67,662
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		
	(b) Goodwill on consolidation *		
	(c) Non-current investments	1,00,000	1,00,000
	(d) Deferred tax assets (net)	11,45,471	11,45,471
	(e) Long-term loans and advances	4,60,06,472	4,60,06,472
	(f) Other non-current assets		
	Sub-total - Non-current assets	4,72,51,943	4,72,51,943
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables		
	(d) Cash and cash equivalents	15,763	15,719
	(e) Short-term loans and advances		
	(f) Other current assets		
	Sub-total - Current assets	15,763	15,719
	TOTAL - ASSETS	4,72,67,706	4,72,67,662

