



YKM

Date: 11/11/2016

To  
The Manager  
Department of Corporate Services  
BSE Ltd.  
Dalal Street, Fort  
Mumbai - 400 001

Sub. - : **Reg. 33 - Unaudited Financial Results for the quarter and half year ended 30<sup>th</sup> September 2016**

**Scrip Code -: 531260 ( YKM Industries Limited)**

Dear Sir / Madam,

The Board of Directors at their Meeting held on 11/11/ 2016, has approved the Un-audited financial results for the quarter and half year ended 30<sup>th</sup> September 2016. As per Regulation 33 of Listing Regulations, the Financial Results and Limited Review Report are enclosed herewith for your records.

Kindly take the same on your records and acknowledge the receipt.

Thanking you,

Yours faithfully,

For **YKM Industries Limited**

Y.Meera Reddy  
**Managing Director**

Encl: As above

**YKM INDUSTRIES LIMITED**

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Email : ykmindustrieslimited@gmail.com

**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

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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
		<b>Unaudited</b>					<b>Audited</b>
1	<b>Income from operations</b>						
	(a) Net Sales from Operations	-	-	-	-	-	-
	(b) Other operating Income	-	-	-	-	-	-
	<b>Total Income from operations</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	(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
	<b>Total expenses</b>	0.22	2.56	0.47	2.78	3.02	5.61
3	<b>Profits from Operations before Other Income and finance costs and exceptional items - (1-2)</b>	(0.22)	(2.56)	(0.47)	(2.78)	(3.02)	(5.61)
4	Other income	-	-	-	-	-	-
5	<b>Profit before finance costs and exceptional items (3+4)</b>	(0.22)	(2.56)	(0.47)	(2.78)	(3.02)	(5.61)
6	Finance costs	-	-	-	-	-	-
7	<b>Profit after finance costs but before exceptional items (5-6)</b>	(0.22)	(2.56)	(0.47)	(2.78)	(3.02)	(5.61)
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit before tax (7+8)</b>	(0.22)	(2.56)	(0.47)	(2.78)	(3.02)	(5.61)
10	Tax expense (Deferred tax)	-	-	-	-	-	1.45
11	<b>Net Profit for the period (9-10)</b>	(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)



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

**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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Chengalvarayan Street, 1st Floor,  
Shenoy Nagar, Chennai - 600 030.  
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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 : 11<sup>th</sup> November, 2016



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

**L.S.Venkataramanan**

Partner  
Membership No.024965

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