

**YKM INDUSTRIES LIMITED**

CIN:L05001TN1994PLC028263

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

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**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2018**

(Rupees in lakhs except EPS data )

S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017
1	<b>Income</b>					
	(a) Revenue from Operations					
	(b) Other Income					
	<b>Total Income</b>					
2	<b>Expenses</b>					
	(a) Cost of materials consumed					
	(b) Changes in Inventories					
	(c) Employee benefits expenses	0.45	0.30		0.75	
	(d) Finance cost					
	(e) Depreciation and amortisation expense					
	(f) Other expenditure	4.13	0.97	1.85	8.92	5.73
	<b>Total expenses</b>	<b>4.58</b>	<b>1.27</b>	<b>1.85</b>	<b>9.67</b>	<b>5.73</b>
3	<b>Profits/(Loss) from exceptional items and tax (1-2)</b>	(4.58)	(1.27)	(1.85)	(9.67)	(5.73)
4	Exceptional Items	-	-	-	-	-
5	<b>Profit/(Loss) before tax (3+4)</b>	<b>(4.58)</b>	<b>(1.27)</b>	<b>(1.85)</b>	<b>(9.67)</b>	<b>(5.73)</b>
6	<b>Tax expenses</b>					
	Deferred Tax	2.18	-	0.81	2.18	0.81
7	<b>Net Profit/(Loss) for the period (5+6)</b>	<b>(2.40)</b>	<b>(1.27)</b>	<b>(1.04)</b>	<b>(7.49)</b>	<b>(4.92)</b>
8	<b>Other Comprehensive Income</b>					
	A.(i) Items that will not be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
	Other Comprehensive Income, net of tax	-	-	-	-	-
9	<b>Total Comprehensive Income for the period (7+8)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
10	Paid-up Equity share capital (Face Value of Re.10/- per share)	448.99	448.99	448.99	448.99	448.99
11	Other Equity(excluding Revaluation Reserves)				(22.75)	(15.25)
12	Earnings per share (of Re.10/- each)					
	(a) Basic	(0.05)	(0.03)	(0.02)	(0.17)	(0.11)
	(b) Diluted	(0.05)	(0.03)	(0.02)	(0.17)	(0.11)



**STATEMENT OF ASSETS AND LIABILITIES**

**Rs.in Lacs**

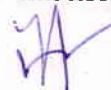
<b>Particulars</b>	<b>As at 31st March</b>	
	<b>2018</b>	<b>2017</b>
	<b>(Audited)</b>	
<b>ASSETS:</b>		
<b>Non-Current Assets</b>		
Investments	1.00	1.00
Deferred Tax Asset (Net)	17.73	15.55
Other Non-Current Assets	0.13	0.13
<b>Total Non-Current Assets</b>	<b>18.86</b>	<b>16.68</b>
<b>Current Assets</b>		
Cash and Cash Equivalents	434.29	443.00
<b>Total Assets</b>	<b>453.15</b>	<b>459.68</b>
<b>EQUITY AND LIABILITIES:</b>		
<b>Equity</b>		
Equity Share Capital	474.50	474.50
Other Equity	(22.75)	(15.25)
	<b>451.74</b>	<b>459.24</b>
<b>Liabilities</b>		
<b>Non-Current Liabilities</b>		
<b>Current Liabilities</b>		
Other Current Liabilities	1.41	0.44
<b>Total Equity and Liabilities</b>	<b>453.15</b>	<b>459.68</b>



Notes:

1. The above results have been prepared in accordance with Indian Accounting Standards (Ind AS) notified under Section 133 of the Companies Act, 2013 read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended.)
2. The above results for quarter and year ended 31st March 2018 have been reviewed and recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 29th May 2018.
3. The figures for the quarter ended 31st March 2018 and 31st March 2017 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 the relevant financial year.
4. Previous period's figures are regrouped to make them comparable with those of current period.

For and on behalf of the Board of Directors of  
**YKM Industries Limited**



**Y.Meera Reddy**

Managing Director

DIN : 00591080

Place: Chennai

Date: May 29, 2018

