

YKM INDUSTRIES LIMITED

CIN:L05001TNU994PLC028263

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

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017

(Rupees in lakhs except EPS and shareholding data)

S.No.	Particulars	Quarter Ended						Audited
		September 30, 2017	June 30, 2017	September 30, 2016	September 30, 2017	Half Year Ended	Year Ended	
		Unaudited				September 30, 2016	March 31, 2017	
1	Revenue from Operations							
2	Other Income							
3	Total Income (1+2)							
4	Expenditure							
	(a) Cost of materials consumed							
	(b) Changes in Inventories							
	(c) Employee benefits expenses							
	(d) Finance cost							
	(e) Depreciation and amortisation expense							
	(f) Other expenditure							
	Total expenditure (4)	0.61	3.21	0.22	3.82	2.78	5.73	
5	Profit/(Loss) before exceptional items - (3-4)	0.61	3.21	0.22	3.82	2.78	5.73	
6	Exceptional items	(0.61)	(3.21)	(0.22)	(3.82)	(2.78)	(5.73)	
7	Profit/(Loss) before tax (5-6)	(0.61)	(3.21)	(0.22)	(3.82)	(2.78)	(5.73)	
8	Tax expense							
	(a) Current tax							
	(b) Deferred tax							
9	Net Profit/(Loss) after tax (7-8)	(0.61)	(3.21)	(0.22)	(3.82)	(2.78)	(5.73)	
10	Other Comprehensive Income							
	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							
11	Other Comprehensive Income, net of tax							
12	Total Comprehensive Income for the period (9-10)	(0.61)	(3.21)	(0.22)	(3.82)	(2.78)	(5.73)	(4.92)
13	Earnings per share (of Re.10/- each)	(0.01)	(0.07)	(0.00)	(0.09)	(0.06)	(0.06)	(0.11)
	(a) Basic	(0.01)	(0.07)	(0.00)	(0.09)	(0.06)	(0.06)	(0.11)
	(b) Diluted							



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Notes:

1. The above unaudited financial results have been reviewed and recommended by the Audit Committee of the Board and thereafter approved by the Board of Directors at its meeting held on November 13, 2017. The Statutory Auditor has carried out limited review of results for the quarter and half year ended September 2017.
2. The Company has adopted Indian Accounting Standards ("Ind AS") effective 1st April 2016 and accordingly the financial results for all periods have been prepared in accordance with recognition and measurement principles stated therein, prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and the other accounting principles generally accepted in India
3. Figures of the previous period/year have been reclassified / regrouped / restated wherever applicable.

By order of the Board of Directors



Y. Meera Reddy

Managing Director

DIN:00591080

Place : Chennai.

Date : November 13, 2017



YKM INDUSTRIES LIMITED			
STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2017			
A		As at 30/09/2017	As at 31/03/2017
		(Unaudited)	(Audited)
		(Rs. In Lacs)	
A	ASSETS:		
1	Non-Current Assets		
	(a) Financial Assets		
	Investments	1.00	1.00
	Loans and Advances	438.13	0.13
	(b) Deferred Tax Assets (Net)	15.55	15.55
	Total Non-Current Assets	454.68	16.68
2	Current Assets		
	(a) Financial Assets		
	Cash and Cash Equivalents	0.88	443.00
	Total Non-Current Assets	0.88	443.00
	Total Assets (1+2)	455.56	459.68
B	EQUITY AND LIABILITIES:		
1	Equity		
	(a) Equity Share Capital	474.50	474.50
	(b) Other Equity	(19.09)	(15.26)
	Total Equity	455.41	459.24
2	Current Liabilities		
	(a) Other Current Liabilities	0.15	0.44
	Total Current Liabilities	0.15	0.44
	Total Equity and Liabilities (1+2)	455.56	459.68





Limited Review Report

To
The Board of Directors
YKM Industries Limited

I 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, 2017 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. My responsibility is to issue a report on this financial statement based on my review.

I conducted my 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 I 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. I have not performed an audit and accordingly, I do not express an audit opinion.

The comparative figures for the quarter ended 30th June 2017 and six months period ended 30th September 2016 and year ended 31st March 2017 prepared in accordance with the applicable Accounting Standards were reviewed/audited by the erstwhile auditors who had expressed unmodified limited review/audit opinion on these financial statements vide their reports dt.9th August 2017, 11th November 2016 and 30th May 2017 respectively, whose audit and review reports have been produced to me and which have been relied upon by me for the purpose of my review of the statement. My review report is not qualified in respect of this matter.

Based on my review conducted as above, nothing has come to my attention that causes me 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

A handwritten signature in blue ink, appearing to read 'S. Jothilingam'.

S.Jothilingam
Chartered Accountant
Membership No.219301

Place : Chennai
Date : 13th November, 2017

