

**YKM INDUSTRIES LIMITED**

CIN:L05001TN1994PLC028263

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

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**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2016**

**PART I**

(Rupees in lakhs except EPS and shareholding data)

S.No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		<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	1.10	0.22	1.02	3.88	4.04	5.61
	<b>Total expenses</b>	1.10	0.22	1.02	3.88	4.04	5.61
3	<b>Profits from Operations before Other Income and finance costs and exceptional items - (1-2)</b>	(1.10)	(0.22)	(1.02)	(3.88)	(4.04)	(5.61)
4	Other income	-	-	-	-	-	-
5	<b>Profit before finance costs and exceptional items (3+4)</b>	(1.10)	(0.22)	(1.02)	(3.88)	(4.04)	(5.61)
6	Finance costs	-	-	-	-	-	-
7	<b>Profit after finance costs but before exceptional items (5-6)</b>	(1.10)	(0.22)	(1.02)	(3.88)	(4.04)	(5.61)
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit before tax (7+8)</b>	(1.10)	(0.22)	(1.02)	(3.88)	(4.04)	(5.61)
10	Tax expense (Deferred tax)	-	-	-	-	-	1.45
11	<b>Net Profit for the period (9-10)</b>	(1.10)	(0.22)	(1.02)	(3.88)	(4.04)	(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	(0.02)	(0.00)	(0.02)	(0.09)	(0.09)	(0.09)
	(b) Diluted	(0.02)	(0.00)	(0.02)	(0.09)	(0.09)	(0.09)

**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. The Company adopted Indian Accounting Standard (Ind AS) from April 1, 2016 and accordingly these financial results were prepared in recognition and measurement principles laid down in the Ind AS 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India. Financial results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.

3. Previous period/year figures have been reclassified to conform with current period/year presentation, wherever applicable.

By order of the Board of Directors



**Y.Meera Reddy**  
Managing Director  
DIN:00591080

Place : Chennai.  
Date : February 14, 2017





## 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 nine months ended December 31, 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 the 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 : 14<sup>th</sup> February, 2017



For **Ganesh Venkat & Co.,**  
Chartered Accountants,  
Firm's Registration No.0052935

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