

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
		Audited	Unaudited	Audited	Audited	Audited
1	Income					
	(a) Revenue from Operations	-	-	-	-	-
	(b) Other Income	-	-	-	-	-
	Total Income	-	-	-	-	-
2	Expenses					
	(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
	Total expenses	4.58	1.27	1.85	9.67	5.73
3	Profits/(Loss) from exceptional items and tax (1-2)	(4.58)	(1.27)	(1.85)	(9.67)	(5.73)
4	Exceptional Items	-	-	-	-	-
5	Profit/(Loss) before tax (3+4)	(4.58)	(1.27)	(1.85)	(9.67)	(5.73)
6	Tax expenses					
	Deferred Tax	2.18	-	0.81	2.18	0.81
7	Net Profit/(Loss) for the period (5+6)	(2.40)	(1.27)	(1.04)	(7.49)	(4.92)
8	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 re classifies to profit or loss	-	-	-	-	-
	Other Comprehensive Income, net of tax	-	-	-	-	-
9	Total Comprehensive Income for the period (7+8)	-	-	-	-	-
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		
Particulars	As at 31st March	
	2018	2017
Rs.in Lacs		
ASSETS:	(Audited)	
<u>Non-Current Assets</u>		
Investments	1.00	1.00
Deferred Tax Asset (Net)	17.73	15.55
Other Non-Current Assets	0.13	0.13
Total Non-Current Assets	18.86	16.68
<u>Current Assets</u>		
Cash and Cash Equivalents	434.29	443.00
Total Assets	453.15	459.68
<u>EQUITY AND LIABILITIES:</u>		
<u>Equity</u>		
Equity Share Capital	474.50	474.50
Other Equity	(22.75)	(15.25)
	451.74	459.24
<u>Liabilities</u>		
<u>Non-Current Liabilities</u>		
	-	-
<u>Current Liabilities</u>		
Other Current Liabilities	1.41	0.44
Total Equity and Liabilities	453.15	459.68



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





Independent Auditor's Report to Board of Directors of YKM Industries Limited

1.We have audited the accompanying Statement of Standalone Financial Results of YKM Industries Limited. ('the Company') the year ended 31st March 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016.

2.This Statement which is the responsibility of the company's management and has been approved by the Board of Directors, has been compiled from the related standalone INS AS financial statements prepared in accordance with Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such standalone financial statements.

3.We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an effective opinion on the effectiveness of the Company's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

4.In our opinion and to the best of our information and according to the explanations given to us, the Statement:

(i) is prepared in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 ; and

(ii) gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the net loss including other comparative loss and other financial information of the Company for the year ended 31st March 2018.



5.The Statement includes the results for the Quarter ended 31st March 2018 being the balancing figure between audited figures in respect of the full financial year and the audited year to date figures up to the third quarter of the current financial year.

6.The comparative financial information of the Company for the corresponding quarter and the year ended 31st March 2017 were audited by the predecessor auditor who expressed an unmodified opinion on those financial results on 30th May 2017.

Our report is not modified in respect of this matter.

Place : Chennai.

Date : May 29, 2018


S. Jothilingam
S. Jothilingam
Chartered Accountant
Membership No.219301



YKM

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

Date: 29/05/ 2018

Sub. - : Declaration for Non-Applicability of Statement of Impact of Audit Qualification

Ref. - : Scrip Code - 531260 (YKM Industries Limited)

Dear Sir / Madam,

Pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby declare that the Statutory Auditors of the Company have issued Auditors report with Unmodified opinion on Standalone Audited Financial Results for the Financial year ended 31st March, 2018 approved at the Board Meeting held today i.e 29th May, 2018.

Kindly take the same on your records.

Thanking you,

Yours faithfully,

For YKM Industries Limited


Y.Meera Reddy
Managing Director



YKM INDUSTRIES LIMITED

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