



YKM

14.11.2018

To:

Bombay Stock Exchange Ltd,
25th Floor, P.J.Towers,
Dalal Street, Fort,
Mumbai – 400 001.

Dear Sir,

Sub: Outcome of the Board Meeting for the Quarter and Half year ended 30.09.2018

1. This is to inform you that our Board met today and approved the Unaudited Financial results for the Company for the quarter and Half year ended 30th September 2018 a copy of which is enclosed for your kind reference.

Kindly acknowledge the receipt.

Thanking You,

For YKM Industries Limited

Sadasivam Deivanayagam
Company Secretary



Regd Office: 2nd Floor, 67, Bazullah Road, T Nagar Chennai- 600 017

CIN: L05001TN1994PLC028263 **Phone:** 044 + 91-44-43405950

Email : ykmindustrieslimited@gmail.com



LIMITED REVIEW REPORT TO THE BOARD OF DIRECTORS OF YKM INDUSTRIES LIMITED.

Review Report to the Board of Directors of YKM INDUSTRIES LIMITED

We have reviewed the accompanying statement of unaudited financial results of YKM INDUSTRIES LIMITED ("The Company") for the Half year ended September 30, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement 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.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information performed by the 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with aforesaid Indian Accounting Standards ("Ind AS") 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 Disclosure Requirements) Regulations 2015, as modified by Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Chennai

Date: 14.11.2018



For M.Krishnakumar & Associates

Chartered Accountants

Firm Registration No. 006853S

M. Krishna Kumar B.Sc FCA

Proprietor

Membership No.203929

YKM INDUSTRIES LIMITED
CIN : L40100TN1994PLC028263
Registered Office : No.67, Bazullah Road , T.Nagar, Chennai - 6000017
Tele: 044-4340 5950

Website:www.ykmindustries.com Email : ykmindustrieslimited@gmail.com

Statement of Unaudited Standalone Financial Result for the Quarter and Half Year Ended September 30,2018

| Particulars | Quarter Ended | | | Half Year Ended | | Year Ended |
|--|--------------------------|-------------------|-----------------|-----------------|-----------------|---------------------------|
| | 30.09.2018 | 30.06.2018 | 30.09.2017 | 30.09.2018 | 30.09.2017 | 31.03.2018 |
| | Unaudited (Amount in Rs) | | | | | Audited (Amount in Rs) |
| I INCOME: | | | | | | |
| (a).Revenue from Operations | | | | | | |
| (b).Other Income | 7,75,305 | - | - | 7,75,305 | - | - |
| Total | 7,75,305 | - | - | 7,75,305 | - | - |
| II EXPENSES: | | | | | | |
| (a)Cost of Materials Consumed | - | - | - | - | - | - |
| (b)Purchase of Traded Goods | - | - | - | - | - | - |
| (c)Employee Benefits | 55,000 | 45,000 | - | 55,000 | - | 75,000 |
| (d)Finance Costs | - | - | - | - | - | - |
| (e)Depreciation and Amortisation Expense | - | - | - | - | - | - |
| (f).Other Expenses | 2,09,177 | 3,14,000 | 61,000 | 2,09,177 | 61,000 | 8,92,465 |
| Total | 2,64,177 | 3,59,000 | 61,000 | 2,64,177 | 61,000 | 9,67,465 |
| III Profit/(Loss) before tax | 5,11,128 | (3,59,000) | (61,000) | 5,11,128 | (61,000) | (9,67,465) |
| IV Tax Expense | | | | | | |
| - Current Tax | - | - | - | - | - | - |
| - Deferred Tax | - | - | - | - | - | 2,17,811 |
| V Profit/(Loss) for the year | 5,11,128 | (3,59,000) | (61,000) | 5,11,128 | (61,000) | (7,49,654) |
| VI Other Comprehensive Income | | | | | | |
| Items that will not be reclassified to profit or loss | | | | | | - |
| Income tax relating to items that will not be reclassified to profit or loss | | | | | | - |
| Items that will be reclassified to profit or loss | | | | | | - |
| Income tax relating to items that will be reclassified to profit or loss | | | | | | - |
| Total Other Comprehensive Income/loss net of tax | | | | | | - |
| VII Total Comprehensive Income/Loss for the year | 5,11,128 | (3,59,000) | (61,000) | 5,11,128 | (61,000) | (7,49,654) |
| VIII Earning per Equity Share of Rs.10 each | | | | | | |
| Basic and Diluted | 0.11 | (0.08) | (0.01) | 0.11 | (0.01) | (0.17) |

Notes:

- The above unaudited standalone financial results for the quarter and Half Year ended 30th Sep 2018 have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th Nov 2018.
- The unaudited financial results of the Company have been prepared in accordance with the Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013("the Act") read with relevant rules issued thereunder ("Ind AS") and other accounting principle generally accepted in India and guidelines issued by the Securities and Exchange Board of India ("SEBI")
- The Auditor has carried out Limited review of the Financial Results for the quarter and Half Year ended 30th Sep, 2018.
- The figures for the previous quarters/year have been re-grouped/reclassified wherever necessary.
- The Company has made an Investment in Equity Shares in SEI Tejas Private Limited on 09th Oct, 2018

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

Kalpesh Kumar

KALPESH KUMAR
Managing Director
DIN:07966090



Place : Chennai.
Date : 14/11/2018

**Registered Office : No.67, Bazullah Road , T.Nagar,
Chennai - 6000017
Tele: 044-4340 5950
Website:www.ykmindustries.com
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Balance Sheet as at 30th September,2018

| | Particulars | As at 30th Sep 2018 (Amount in Rs.) | As at 31st March 2018 (Amount in Rs.) |
|-----------|--------------------------------------|---|---|
| I | <u>ASSETS</u> | | |
| | <u>Non-Current Assets</u> | | |
| | (a).Financial Assets | | |
| | (i).Investments | 1,00,000 | 1,00,000 |
| | (b).Deferred Tax Assets (Net) | 17,72,739 | 17,72,739 |
| | (c).Other Non-Current Assets | 13,472 | 13,472 |
| | Total Non-Current Assets | 18,86,211 | 18,86,211 |
| II | <u>Current Assets</u> | | |
| | (a).Financial Assets | | |
| | (i).Cash and Cash Equivalents | 4,36,10,451 | 4,34,28,711 |
| | Total Current Assets | 4,36,10,451 | 4,34,28,711 |
| | Total Assets | 4,54,96,662 | 4,53,14,922 |
| | <u>EQUITY AND LIABILITIES</u> | | |
| I | <u>Equity</u> | | |
| | (a).Equity Share Capital | 4,74,49,500 | 4,74,49,500 |
| | (b).Other Equity | (21,23,093) | (22,75,134) |
| | Total Equity | 4,53,26,407 | 4,51,74,366 |
| II | <u>Liabilities</u> | | |
| | <u>Current Liabilities</u> | | |
| | (a).Financial Liabilities | | |
| | (i).Other Current Liabilities | 1,70,255 | 1,40,556 |
| | Total Equity and Liabilities | 4,54,96,662 | 4,53,14,922 |

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

Kalpesh

KALPESH KUMAR
Managing Director
DIN:07966090



Place : Chennai.
Date : 14/11/2018