OMBAY STOCK EXCHANGE

The Secretary,
Corporate Communication Deptt.
Bombay Stock Exchange Limited.

- 9 SEP 2010



UNAUDITED FINANCIAL AREDLTS FOR THE QUARTER ENDED ON MARCH 31, 2010.

(Rs. in Lakhs)

			(Rs. in La		
	Particulars	3 Months ended 31/03/2010	Corresponding 3 months ended in the Previous Year 31/03/2009	Year to Date figure for Current Period ended 31/03/2010	Previous Accounting Year ended 31/03/2009
		Unaudited	Unaudited	Unaudited	Accelland
1.	(a) Net Sales / Income from Operations	1,658.17	174.62		Audited
	(b) Other Operating Income	1,000.17	174.02	3,625.61	221.06
1	(c) Total	1,658.17	174.62	0.005.04	
2.	Expenditure	1,000.17	174.02	3,625.61	221.06
	a) (Increase) / decrease in stock in trade and	}			ļ
	work in progress	1,315.27	19.99	2.37	19.99
	b) Consumption of raw materials	_			}
	c) Purchase of traded goods	869.09	_	4 224 20	-
	d) Employees cost	(12.30)	6.33	4,334.20	20.54
1	e) Depreciation	0.74	3.32	10.48 7.27	36.64
	f) Other expenditure	9.93	15.92	61.95	13.06
1	g) Total	2,182.73	45.56	4,416.27	33.80
3.	Profit from Operations before Other Income, Interest and		1	4,410.27	103.49
3.	Exceptional Items (1-2)	(524.56)	129.06	(790.66)	117.57
4.	Other Income	_	36.38	6.09	36.39
5.	Profit before Interest and Exceptional Items (3+4)	(524.56)	165.44	(784.57)	· .
6.	Interest	(417.30)	961.33	110.25	1,103.88
7.	Profit after Interest but before Exceptional Items (5-6)	(107.26)	(795.89)	(894.82)	(949.92)
8.	Exceptional items	- '	179.00	169.60	179.00
9.	Profit / (Loss) from Ordinary Activities before tax (7+8)	(107.26)	(616.89)	(725.22)	(770.92)
10.	Tax expense	\ -/	(92.82)	1.75	(83.46)
11.	Net Profit / (Loss) from ordinary Activities after tax (9-10)	(107.26)	(524.07)	(726.97)	(687.46)
12.	Extraordinary Item (net of tax expense Rs. Nil)	1 ' - '	- ()	(120.01)	(007.40)
13.	Net Profit / (Loss) for the period (11-12)	(107.26)	(524.07)	(726.97)	(687.46)
14.	Paid-up equity share capital (Face Value of Share Rs.10/- each)	171.50	171.50	171.50	171.50
15	Reserve excluding Revaluation Reserves as per	1	(Ĭ
	balance sheet of previous accounting year	- 1	-	-]	111.32
16.	Earnings Per Share (EPS)		j		
	a) Basic and diluted EPS before Extraordinary	[[Į		I
	items for the period, for the year to date and for	(6.25)	(41.00)	(52.28)	(50.52)
	the previous year (not annualized)	` 1	(***/	(42,23)	(00.02)
	b) Basic and diluted EPS after Extraordinary items	1	ł		1
	for the period, for the year to date and for the	(6.25)	(30.56)	(42.39)	(40.09)
	previous year (not annualized)	1 1	(1010)	(12.00)	(40.03)
17.	Public Shareholding	1 1		}	}
l	- No. of shares	600,000	600,000	600,000	600,000
	- Percentage of shareholding	34.99	34.99	34.99	34.99
18.	Promoters & Promoter Group Shareholding	1		7	0,.00
	Non-encumbered			[[
	- No. of shares	1,115,000	1,115,000	1,115,000	1,115,000
	 Percentage of shares (as a % of the total 				
- 1	shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share	65 04	25.04		
	capital of the company)	65.01	65.01	65.01	65.01

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NOTES:

Date: 30th April 2010 Place: Mumbai

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The above results have been taken on record by the Board of Directors at their meeting held on 30th April 2010. 1

Disclosure relating to number of complaints from investors during the Quarter :

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Pending as on 01-01-2010	Received	Resolved	Pending as on 31-03-2010
NIL	B20		7 Chaing as on 51-05-2010
[NIL	l NIL	l NIL
<u> </u>	7475	[I NIL

3 Figures have been regrouped / rearranged where necessary.

For KIDUJA INDIA LIMITED

Managing Director

FAX: (91-22) 22 82 02 81