

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER
ENDED ON SEPTEMBER 30, 2011.

(Rs. in Lakhs)

Particulars	3 Months ended 30/09/2011	Corresponding 3 months ended in the previous year 30/09/2010	Year to date figure for Current Period ended 30/09/2011	Year to date figure for the previous year ended 30/09/2010	Previous accounting year ended 31/03/2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales / Income from Operations	32.42	22.96	71.88	(10.84)	1,116.72
(b) Other Operating Income	-	-	-	-	-
(c) Total	32.42	22.96	71.88	(10.84)	1,116.72
2. Expenditure					
a) (Increase) / decrease in stock in trade and work in progress	-	-	-	-	1.88
b) Consumption of raw materials	-	-	-	-	-
c) Purchase of traded goods	-	-	-	-	-
d) Employees cost	-	-	-	-	-
e) Depreciation	1.56	2.29	3.59	4.28	46.19
f) Other expenditure	0.74	0.74	1.48	1.48	2.95
g) Total	1.84	1.88	4.25	7.00	130.52
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	4.14	4.91	9.32	12.78	181.54
4. Other Income	28.28	18.05	62.56	(23.60)	935.18
5. Profit before Interest and Exceptional Items (3+4)	-	-	-	-	-
6. Interest	28.28	18.05	62.56	(23.60)	935.18
7. Profit after Interest but before Exceptional Items (5-6)	127.05	156.06	246.12	310.40	605.14
8. Exceptional items	(98.77)	(138.01)	(183.56)	(334.00)	330.04
9. Profit / (Loss) from Ordinary Activities before tax (7+8)	-	-	-	-	-
10. Tax expense	(98.77)	(138.01)	(183.56)	(334.00)	330.04
11. Net Profit / (Loss) from ordinary Activities after tax (9-10)	-	-	-	-	70.00
12. Extraordinary Item (net of tax expense Rs. Nil)	(98.77)	(138.01)	(183.56)	(334.00)	260.04
13. Net Profit / (Loss) for the period (11-12)	-	-	-	-	-
14. Paid-up equity share capital (Face Value of Share Rs.10/- each)	(98.77)	(138.01)	(183.56)	(334.00)	260.04
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	171.50	171.50	171.50	171.50	171.50
16. Earnings Per Share (EPS)					163.33
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	(5.76)	(8.05)	(10.70)	(19.48)	15.16
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not annualized)	(5.76)	(8.05)	(10.70)	(19.48)	15.16
17. Public Shareholding					
- No. of shares	600,000	600,000	600,000	600,000	600,000
- Percentage of shareholding	34.99	34.99	34.99	34.99	34.99
18. Promoters & Promoter Group Shareholding					
Non-encumbered					
- No. of shares	1,115,000	1,115,000	1,115,000	1,115,000	1,115,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	65.01	65.01	65.01	65.01	65.01

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UNAUDITED STATEMENT OF ASSETS AND LIABILITIES
AS AT SEPTEMBER 30, 2011.

Particulars	(Rs. in lakhs)		
	Half Year ended	Half Year ended	Year Ended
	30/09/2011	30/09/2010	31/03/2011
	Unaudited	Unaudited	Audited
Shareholders' Funds :			
(a) Capital	171.50	171.50	171.50
(b) Reserves and Surplus	163.33	111.32	163.33
Loan Funds	6,505.20	8,276.46	6,671.71
TOTAL	6,840.03	8,559.28	7,006.54
Fixed Assets (Net)	16.46	19.42	17.94
Investments	6,432.10	7,217.49	6,595.17
Current Assets, Loans and Advances			
(a) Inventories	7.42	9.30	7.41
(b) Sundry Debtors	1.12	-	1.13
(c) Cash and Bank balances	0.96	2.20	0.24
(d) Other current assets	-	-	-
(e) Loans and Advances	0.30	8.91	0.30
Less: Current Liabilities and Provisions			
(a) Liabilities	831.16	320.12	643.92
(b) Provisions	69.28	18.51	70.29
Miscellaneous Expenditure (Not written off or Adjusted)	-	-	-
Profit And Loss Account	1,282.11	1,640.59	1,098.56
TOTAL	6,840.03	8,559.28	7,006.54

NOTES:

1. The above results have been taken on record by the Board of Directors at their meeting held on 11th Nov. 2011.
2. Disclosure relating to number of complaints from investors during the Quarter :

Pending as on 01-07-2011	Received	Resolved	Pending as on 30-09-2011
NIL	1	1	NIL

Figures have been regrouped / rearranged where necessary.

Date : 11th November 2011
Place : Mumbai

For KIDUJA INDIA LIMITED


Managing Director