

KIDUJA

INDIA LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON DECEMBER 31, 2010.

(Rs. in Lakhs)

Particulars	3 Months ended 31/12/2010	Corresponding 3 months ended in the previous year 31/12/2009	Year to date figure for Current Period ended 31/12/2010	Year to date figure for the previous year ended 31/12/2009	Previous accounting year ended 31/03/2010
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales / Income from Operations	46.45	1,890.03	35.61	1,967.44	3,626.76
(b) Other Operating Income	-	-	-	-	-
(c) Total	46.45	1,890.03	35.61	1,967.44	3,626.76
2. Expenditure					
a) (Increase) / decrease in stock in trade and work in progress	-	1,002.35	-	(1,312.90)	(1.34)
b) Consumption of raw materials	-	-	-	-	-
c) Purchase of traded goods	-	995.13	-	3,465.11	4,334.20
d) Employees cost	2.30	7.72	6.58	22.78	10.48
e) Depreciation	0.74	0.74	2.22	6.53	7.27
f) Other expenditure	2.60	13.53	9.60	52.02	64.32
g) Total	5.64	2,019.47	18.40	2,233.54	4,414.83
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	40.81	(129.44)	17.21	(266.10)	(788.17)
4. Other Income	-	0.87	-	6.09	6.09
5. Profit before Interest and Exceptional Items (3+4)	40.81	(128.57)	17.21	(260.01)	(782.08)
6. Interest	155.11	198.15	465.51	527.55	680.83
7. Profit after Interest but before Exceptional Items (5-6)	(114.30)	(326.72)	(448.30)	(787.56)	(1,462.91)
8. Exceptional Items	-	-	-	169.60	169.60
9. Profit / (Loss) from Ordinary Activities before tax (7+8)	(114.30)	(326.72)	(448.30)	(617.96)	(1,293.31)
10. Tax expense	-	1.75	-	1.75	1.75
11. Net Profit / (Loss) from ordinary Activities after tax (9-10)	(114.30)	(328.47)	(448.30)	(619.71)	(1,295.06)
12. Extraordinary Item (net of tax expense Rs. Nil)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	(114.30)	(328.47)	(448.30)	(619.71)	(1,295.06)
14. Paid-up equity share capital (Face Value of Share Rs.10/- each)	171.50	171.50	171.50	171.50	171.50
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	111.32
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not annualized)	(6.66)	(19.15)	(26.14)	(46.02)	(85.40)
b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not annualized)	(6.66)	(19.15)	(26.14)	(36.13)	(75.51)
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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NOTES:

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

Pending as on 01-10-2010	Received	Resolved	Pending as on 31-12-2010
NIL	NIL	NIL	NIL

- 3 Figures have been regrouped / rearranged where necessary.

For KIDUJA INDIA LIMITED



Managing Director

Date : 11th February, 2011
Place : Mumbai