

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

# KIDUJA

## INDIA LIMITED

Annexure-1

PART I						
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON MARCH 31, 2012 (in Lakhs)						
	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Year to date figures for current period ended	Previous year ended
		31-03-2012	31-12-2011	31-03-2011 in the previous year	31-03-2012	31-03-2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	(14.07)	-	1,081.11	57.81	1,116.72
	(b) Other operating income	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>(14.07)</b>	<b>-</b>	<b>1,081.11</b>	<b>57.81</b>	<b>1,116.72</b>
2	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	3.10	-	1.88	3.10	1.88
	(d) Employee benefits expense	4.85	1.47	4.10	9.91	46.19
	(e) Depreciation and amortisation expense	0.74	0.73	0.74	2.95	2.95
	(f) Donation	-	4.70	-	4.70	-
	(e) Other expenses	5.95	2.71	0.92	12.91	130.52
	<b>Total expenses</b>	<b>14.64</b>	<b>9.61</b>	<b>7.64</b>	<b>33.57</b>	<b>181.54</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items</b>	<b>(28.71)</b>	<b>(9.61)</b>	<b>1,073.47</b>	<b>24.24</b>	<b>935.18</b>
4	Other income	36.42	-	-	36.42	-
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items</b>	<b>7.71</b>	<b>(9.61)</b>	<b>1,073.47</b>	<b>60.66</b>	<b>935.18</b>
6	Finance costs	138.91	132.15	139.63	517.18	605.14
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items</b>	<b>(131.20)</b>	<b>(141.76)</b>	<b>933.84</b>	<b>(456.52)</b>	<b>330.04</b>
8	Exceptional items	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax</b>	<b>(131.20)</b>	<b>(141.76)</b>	<b>933.84</b>	<b>(456.52)</b>	<b>330.04</b>
10	Tax expense	(6.69)	0.64	-	(7.33)	70.00
11	<b>Net Profit / (Loss) from ordinary activities after tax</b>	<b>(137.89)</b>	<b>(142.40)</b>	<b>933.84</b>	<b>(463.85)</b>	<b>260.04</b>
12	Extraordinary items (net of tax expense ₹ ___ Lakhs)	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period</b>	<b>(137.89)</b>	<b>(142.40)</b>	<b>933.84</b>	<b>(463.85)</b>	<b>260.04</b>
14	Share of profit / (loss) of associates	-	-	-	-	-
15	Minority interest	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates</b>	<b>(137.89)</b>	<b>(142.40)</b>	<b>933.84</b>	<b>(463.85)</b>	<b>260.04</b>

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## INDIA LIMITED

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17	Paid-up equity share capital (Face Value of ₹10 each)	171.50	171.50	171.50	171.50	171.50
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					163.33
19.i	Earnings per share (before extraordinary items) (of ₹10/- each) (not annualised):					
	(a) Basic	(8.04)	(8.30)	54.45	(27.05)	15.16
	(b) Diluted	(8.04)	(8.30)	54.45	(27.05)	15.16
19.ii	Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):					
	(a) Basic	(8.04)	(8.30)	54.45	(27.05)	15.16
	(b) Diluted	(8.04)	(8.30)	54.45	(27.05)	15.16

PART II						
	Particulars	3 months ended 31-03-2012	Preceding 3 months ended 31-12-2011	Corresponding 3 months ended 31-03-2011 in the previous year	Year to date figures for current period ended 31-03-2012	Previous year ended 31-03-2011
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number 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
2	Promoters and Promoter Group Shareholding **					
a)	Pledged / Encumbered					
	- Number of shares					
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)					
	- Percentage of shares (as a % of the total share capital of the company)					
b)	Non - encumbered					
	- Number 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 the Promoter and Promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	65.01	65.01	65.01	65.01	65.01

	Particulars	3 months ended 31-03-2012
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	3
	Disposed of during the quarter	3
	Remaining unresolved at the end of the quarter	NIL

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Standalone Statement of Assets and Liabilities

**KIDUJA**  
INDIA LIMITED

Particulars		As at Year Ended 31-03-2012	As at Year Ended 31-03-2011
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	171.50	171.50
	(b) Reserves and surplus	163.33	163.33
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	334.83	334.83
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	3,031.16	2,817.46
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	3,031.16	2,817.46
5	Current liabilities		
	(a) Short-term borrowings	3,855.97	3,854.25
	(b) Trade payables	-	-
	(c) Other current liabilities	572.67	643.92
	(d) Short-term provisions	18.07	70.29
	Sub-total - Current liabilities	4,446.71	4,568.46
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>7,812.70</b>	<b>7,720.75</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	14.98	17.94
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	6,229.28	6,595.17
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets (Profit & Loss Account)	1,562.41	1,098.56
	Sub-total - Non-current assets	7,806.67	7,711.67
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	4.32	7.41
	(c) Trade receivables	-	1.13
	(d) Cash and cash equivalents	1.41	0.24
	(e) Short-term loans and advances	0.30	0.30
	(f) Other current assets	-	-
	Sub-total - Current assets	6.03	9.08
	<b>TOTAL - ASSETS</b>	<b>7,812.70</b>	<b>7,720.75</b>


NOTES:

- The above results have been taken on record by the Board of Directors at their meeting held on 11th May, 2012.
- Figures have been regrouped / rearranged where necessary.

Date : 11th May, 2012

Place : Mumbai

For KIDUJA INDIA LIMITED

  
Managing Director

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