

KIDUJA

INDIA LIMITED

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

Annexure - 1

PART I		UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2012			
Particulars		3 months ended 30-06-2012	Preceding 3 months ended 31-03-2012	Corresponding 3 months ended 30-06-2011 in the previous year Unaudited	Previous year ended 31-03-2012 Audited
		Unaudited	Unaudited	Unaudited	Audited
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)		(14.07)	39.46	57.80
	(b) Other operating income				
	Total income from operations (net)		(14.07)	39.46	57.80
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		3.10
	(d) Employee benefits expense	2.69	4.85	2.03	9.86
	(e) Depreciation and amortisation expense	0.61	0.78	0.74	2.36
	(f) Donations				4.70
	(g) Other expenses	2.92	5.95	2.41	11.94
	Total expenses	6.22	14.65	5.18	32.53
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	(6.22)	(14.65)	34.28	25.27
4	Other income		36.47		36.47
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(6.22)	7.73	34.28	61.74
6	Finance costs	139.17	138.91	119.07	517.63
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(145.39)	(131.20)	(84.79)	(455.91)
8	Exceptional items				
9	Profit / (Loss) from ordinary activities before tax	(145.39)	(131.20)	(84.79)	(455.91)
10	Tax expense		(6.69)		(7.67)
11	Net Profit / (Loss) from ordinary activities after tax	(145.39)	(137.89)	(84.79)	(463.58)
12	Extraordinary items (net of tax expense ₹ Lakh)				
13	Net Profit / (Loss) for the period	(145.39)	(137.89)	(84.79)	(463.58)

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16	Share of profit / (loss) of associates				
15	Minority Interest				
14	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	(145.39)	(137.85)	(89.79)	(46.88)
13	Total payment of share capital (face value of ₹10 each)	171.50	171.50	171.50	171.50
12	Reserve, excluding Revaluation Reserve as per balance sheet of previous accounting year				
10	Earning per share (before extraordinary items)				
	(of ₹10/- each) (not annualised):				
	(a) Basic	(8.48)	(8.04)	(4.94)	(27.05)
	(b) Diluted	(8.48)	(8.04)	(4.94)	(27.05)
10a	Earning per share (after extraordinary items)				
	(of ₹10/- each) (not annualised):				
	(a) Basic	(8.48)	(8.04)	(4.94)	(27.05)
	(b) Diluted	(8.48)	(8.04)	(4.94)	(27.05)

PART B	Particulars	3 months ended	Preceding 3	Corresponding	Previous year
		30-06-2012	months ended 31-03-2012	3 months ended 30-06-2011 in the previous financial year	ended 31-03-2012
		Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding	600,000	600,000	600,000	600,000
	Number of shares	34.99	34.99	34.99	34.99
	Percentage of shareholding				
2	Promoters and Promoter Group Shareholding				
	a) Fully / Unencumbered				
	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
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter's group)	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

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Particulars	3 months ended 30-06-2012
B INVESTOR COMPLAINTS	
Received at the beginning of the quarter	Nil
Received during the quarter	2
Disposed of during the quarter	2
Remaining unresolved at the end of the quarter	Nil

NOTES:

- The above results have been taken on record by the Board of Directors at their meeting held on 10th August 2012.
- Figures have been regrouped / rearranged where necessary.

FOR KIDUJA INDIA LIMITED



Managing Director

Date: 10th August, 2012
Place: Mumbai