

The Secretary,
Corporate Communication Deptt.,
BSE India Stock Exchange Limited.

KIDUJA INDIA LIMITED

Annexure

(Continued)

PART I	UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON DECEMBER 31, 2012						
	Particulars	3 months ended 31-12-2012	Preceding 3 months ended 30-09-2012	Corresponding 3 months ended 31-12-2011 in the previous year	Year to date figures for current period ended 31-12-2012	Corresponding 9 months ended 31-12-2011	Previous year ended 31-12-2010
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	-	-	-	-	71.88	5.98
	(a) Net sales/income from operations (net of excise duty)	-	-	-	-	-	-
	(b) Other operating income	-	-	-	-	-	-
	Total income from operations (net)	-	-	-	-	71.88	5.98
2	Expenses	-	-	-	-	-	-
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	2.92	2.98	1.47	8.59	5.06	9.35
	(e) Depreciation and amortisation expense	0.48	0.61	0.73	1.70	2.21	2.88
	(f) Donation	-	-	-	-	-	6.46
	(g) Loss on Sale of Venture Capital Fund Units	23.96	-	-	23.96	-	-
	(h) Other expenses	2.83	2.29	7.41	8.04	11.66	12.75
	Total expenses	30.19	5.88	9.61	42.29	18.93	21.44
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	(30.19)	(5.88)	(9.61)	(42.29)	52.95	14.54
4	Other Income	0.36	-	-	0.36	-	0.27
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(29.83)	(5.88)	(9.61)	(41.93)	52.95	14.81
6	Finance costs	149.58	146.47	132.15	435.37	376.77	367.11
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(179.51)	(152.35)	(141.76)	(477.25)	(323.82)	(152.30)
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax	(179.51)	(152.35)	(141.76)	(477.25)	(323.82)	(152.30)
10	Tax expense	-	-	0.64	-	0.64	2.54
11	Net Profit / (Loss) from ordinary activities after tax	(179.51)	(152.35)	(142.40)	(477.25)	(325.96)	(154.84)
12	Extraordinary items (net of tax expense ₹ Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period	(179.51)	(152.35)	(142.40)	(477.25)	(325.96)	(154.84)
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	(179.51)	(152.35)	(142.40)	(477.25)	(325.96)	(154.84)

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KIDUJA

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	171.50
18	Reserves including Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	-
19A	Earnings per share (before extraordinary items) (of ₹10/- each) (not annualised):						
	(a) Basic	(10.47)	(8.88)	(8.30)	(27.83)	(19.01)	(19.01)
	(b) Diluted	(10.47)	(8.88)	(8.30)	(27.83)	(19.01)	(19.01)
19B	Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):						
	(a) Basic	(10.47)	(8.88)	(8.30)	(27.83)	(19.01)	(19.01)
	(b) Diluted	(10.47)	(8.88)	(8.30)	(27.83)	(19.01)	(19.01)

PARTICULARS	Particulars						
	3 months ended 31-12-2012	Preceding 3 months ended 30-09-2012	Corresponding 3 months ended 31-12-2011 in the previous year	Year to date figures for current period ended 31-12-2012	Corresponding 9 months ended 31-12-2011	Particulars as at 31-12-2012	
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	As per Balance Sheet	
A. PARTICULARS OF SHARE HOLDING							
1 Public Shareholding							
- Number of shares	600,000	600,000	600,000	600,000	600,000	600,000	
- Percentage of shareholding	34.99	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	1,115,000	
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100	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	65.01	

Particulars	3 months ended 31-12-2012
E. INVESTOR COMPLAINTS	
Number at the beginning of the quarter	Nil
Resolved during the quarter	1
Resolved during the quarter	1
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 08th February, 2013
- Figures have been regrouped / rearranged where necessary.

I of KIDUJA INDIA LIMITED



Managing Director

Date: 08th February, 2013

Place: Mumbai

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