

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, 2013 (In Lakhs)					
Particulars	3 months ended 31-03-2013	Preceding 3 months ended 31-12-2012	Corresponding 3 months ended 31-03-2012 in the previous year	Year to date figures for current period ended 31-03-2013	Previous year ended 31-03-2012
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations					
(a) Net sales/income from operations (Net of excise duty)	-	-	(14.07)	-	57.81
(b) Other operating income	-	-	-	-	-
Total income from operations (net)	-	-	(14.07)	-	57.81
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	1.98	-	3.10	1.98	3.10
(d) Employee benefits expense	5.06	2.92	4.85	13.65	9.86
(e) Depreciation and amortisation expense	0.34	0.48	0.74	2.04	2.96
(f) Donation	-	-	-	-	4.70
(g) Loss on sale of Venture Capital Fund Units	-	23.96	-	23.96	-
(h) Other expenses	3.94	2.83	5.95	11.98	11.91
Total expenses	11.32	30.19	14.64	53.61	32.53
3 Profit / (Loss) from operations before other income, finance costs and exceptional items	(11.32)	(30.19)	(28.71)	(53.61)	25.28
4 Other income	-	0.36	36.42	0.36	36.42
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items	(11.32)	(29.83)	7.71	(53.25)	61.70
6 Finance costs	150.14	149.68	138.91	585.46	517.61
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(161.46)	(179.51)	(131.20)	(638.71)	(455.91)
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax	(161.46)	(179.51)	(131.20)	(638.71)	(455.91)
10 Tax expense	-	-	(6.69)	-	(7.97)
11 Net Profit / (Loss) from ordinary activities after tax	(161.46)	(179.51)	(137.89)	(638.71)	(463.88)
12 Extraordinary items (net of tax expense ₹ ___ Lakh)	-	-	-	-	-
13 Net Profit / (Loss) for the period	(161.46)	(179.51)	(137.89)	(638.71)	(463.88)
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	(161.46)	(179.51)	(137.89)	(638.71)	(463.88)

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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	-	-	-	-	-
19.i	Earnings per share (before extraordinary items) (of ₹10/- each) (not annualised):					
	(a) Basic	(9.41)	(10.47)	(8.04)	(37.24)	(27.05)
	(b) Diluted	(9.41)	(10.47)	(8.04)	(37.24)	(27.05)
19.ii	Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):					
	(a) Basic	(9.41)	(10.47)	(8.04)	(37.24)	(27.05)
	(b) Diluted	(9.41)	(10.47)	(8.04)	(37.24)	(27.05)

PART II						
	Particulars	3 months ended 31-03-2013	Preceding 3 months ended 31-12-2012	Corresponding 3 months ended 31-03-2012 in the previous year	Year to date figures for current period ended 31-03-2013	Previous year ended 31-03-2012
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- Number of shares	6,00,000	6,00,000	6,00,000	6,00,000	6,00,000
	- 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	11,15,000	11,15,000	11,15,000	11,15,000	11,15,000
	- 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 31-03-2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

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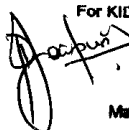
## Standalone Statement of Assets and Liabilities

Particulars		As at Year Ended 31-03-2013	As at Year Ended 31-03-2012
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	171.50	171.50
	(b) Reserves and surplus	(2,037.82)	(1,399.10)
	(c) Money received against share warrants	-	-
	<b>Sub-total - Shareholders' funds</b>	<b>(1,866.32)</b>	<b>(1,227.60)</b>
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	7,278.70	6,887.13
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	<b>Sub-total - Non-current liabilities</b>	<b>7,278.70</b>	<b>6,887.13</b>
5	<b>Current liabilities</b>		
	(a) Short-term borrowings	-	-
	(b) Trade payables	3.27	3.37
	(c) Other current liabilities	644.44	569.30
	(d) Short-term provisions	20.00	18.07
	<b>Sub-total - Current liabilities</b>	<b>667.71</b>	<b>590.74</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>6,080.09</b>	<b>6,250.27</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	7.45	14.98
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	6,069.10	6,229.28
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	0.35	0.31
	(f) Other non-current assets (Profit & Loss Account)	-	-
	<b>Sub-total - Non-current assets</b>	<b>6,076.90</b>	<b>6,244.57</b>
2	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	2.34	4.32
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	0.85	1.38
	(e) Short-term loans and advances	-	-
	(f) Other current assets	-	-
	<b>Sub-total - Current assets</b>	<b>3.19</b>	<b>5.70</b>
	<b>TOTAL - ASSETS</b>	<b>6,080.09</b>	<b>6,250.27</b>

**NOTES:**

- 1 The above results have been taken on record by the Board of Directors at their meeting held on 10th May, 2013.
- 2 Figures have been regrouped / rearranged where necessary.

Date : 10th May, 2013  
Place : Mumbai

  
Managing Director

For KIDUJA INDIA LIMITED

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