

# 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, 2013 (₹ in Lakhs)				
Particulars	3 months ended 30-06-2013	Preceding 3 months ended 31-03-2013	Corresponding 3 months ended 30-06-2012 in the previous year	Previous year ended 31-03-2013
	Unaudited	Audited	Unaudited	Audited
<b>1 Income from operations</b>				
(a) Net sales/Income from operations (Net of excise duty)	-	-	-	-
(b) Other operating income	-	-	-	-
<b>Total income from operations (net)</b>	-	-	-	-
<b>2 Expenses</b>				
(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	-	1.98
(d) Employer benefits expense	2.82	5.06	2.69	13.65
(e) Depreciation and amortisation expense	0.34	0.34	0.61	2.04
(f) Loss on sale of Venture Capital Fund Units	-	2.51	-	26.69
(g) Other expenses	2.95	3.94	2.82	11.88
<b>Total expenses</b>	6.11	13.83	6.22	56.17
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items</b>	(6.11)	(13.83)	(6.22)	(56.17)
<b>4 Other income</b>	-	1.73	-	2.09
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items</b>	(6.11)	(12.10)	(6.22)	(54.08)
<b>6 Finance costs</b>	153.79	150.14	139.17	585.48
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items</b>	(159.90)	(162.24)	(145.39)	(638.49)
<b>8 Exceptional items</b>	-	-	-	-
<b>9 Profit / (Loss) from ordinary activities before tax</b>	(159.90)	(162.24)	(145.39)	(638.49)
<b>10 Tax expense</b>	-	-	-	-
<b>11 Net Profit / (Loss) from ordinary activities after tax</b>	(159.90)	(162.24)	(145.39)	(638.49)
<b>12 Extraordinary items (net of tax expense ₹ ___ Lakhs)</b>	-	-	-	-
<b>13 Net Profit / (Loss) for the period</b>	(159.90)	(162.24)	(145.39)	(638.49)

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<b>14 Share of profit / (loss) of associates</b>	-	-	-	-
<b>15 Minority interest</b>	-	-	-	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates</b>	(159.90)	(162.24)	(145.39)	(638.49)
<b>17 Paid up equity share capital (Face Value of ₹10 each)</b>	171.50	171.50	171.50	171.50
<b>18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	-	-	-	-
<b>19.I Earnings per share (before extraordinary items) (of ₹10/- each) (not annualised):</b>				
(a) Basic	(9.32)	(9.46)	(8.48)	(37.29)
(b) Diluted	(9.32)	(9.46)	(8.48)	(37.29)
<b>19.II Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):</b>				
(a) Basic	(9.32)	(9.46)	(8.48)	(37.29)
(b) Diluted	(9.32)	(9.46)	(8.48)	(37.29)

PART II				
Particulars	3 months ended 30-06-2013	Preceding 3 months ended 31-03-2013	Corresponding 3 months ended 30-06-2012 in the previous year	Previous year ended 31-03-2013
	Unaudited	Audited	Unaudited	Audited
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public shareholding</b>				
- Number of shares	600,000	600,000	600,000	600,000
- Percentage of shareholding	34.99	34.99	34.99	34.99
<b>2 Promoters and Promoter Group Shareholding</b>				
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
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter 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 30-06-2013
<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

## NOTES:

- 1 The above results have been taken on record by the Board of Directors at their meeting held on 02nd August, 2013
- 2 Figures have been regrouped / rearranged where necessary.

For KIDUJA INDIA LIMITED



Managing Director

Date : 02nd August, 2013

Place : Mumbai