

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

KIDUJA INDIA LIMITED

Annexure-1

PART I		UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON DECEMBER 31, 2013						(₹ in Lakhs)
	Particulars	3 months ended 31-12-2013	Preceding 3 months ended 30-09-2013	Corresponding 3 months ended 31-12-2012 in the previous year	Year to date figures for current period ended 31-12-2013	Corresponding 9 months ended 31-12-2012	Previous year ended 31-03-2013	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations							
	(a) Net sales/income from operations (Net of excise duty)	43.58	176.12	-	219.70	-	-	
	(b) Other operating income	-	-	-	-	-	-	
	Total income from operations (net)	43.58	176.12	-	219.70	-	-	
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	
	(d) Employee benefits expense	3.11	3.25	2.92	9.18	8.59	13.65	
	(e) Depreciation and amortisation expense	0.34	0.35	0.48	1.03	1.70	2.04	
	(g) Loss on Sale of Venture Capital Fund Units	-	-	23.96	-	23.96	26.47	
	(h) Other expenses	2.83	4.86	2.83	10.64	8.04	11.98	
	Total expenses	6.28	8.46	30.19	20.85	42.29	56.12	
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	37.30	167.66	(30.19)	198.85	(42.29)	(56.12)	
4	Other income	-	-	0.36	-	0.36	2.09	
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	37.30	167.66	(29.83)	198.85	(41.93)	(54.03)	
6	Finance costs	183.85	171.55	149.68	509.19	435.32	585.46	
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(146.55)	(3.89)	(179.51)	(310.34)	(477.25)	(639.49)	
8	Exceptional items	-	-	-	-	-	-	
9	Profit / (Loss) from ordinary activities before tax	(146.55)	(3.89)	(179.51)	(310.34)	(477.25)	(639.49)	
10	Tax expense	-	-	-	-	-	-	
11	Net Profit / (Loss) from ordinary activities after tax	(146.55)	(3.89)	(179.51)	(310.34)	(477.25)	(639.49)	
12	Extraordinary items (net of tax expense ₹_Lakhs)	-	-	-	-	-	-	
13	Net Profit / (Loss) for the period	(146.55)	(3.89)	(179.51)	(310.34)	(477.25)	(639.49)	
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	(146.55)	(3.89)	(179.51)	(310.34)	(477.25)	(639.49)	

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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	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	(8.55)	(0.23)	(10.47)	(18.10)	(27.83)	(37.29)
	(b) Diluted	(8.55)	(0.23)	(10.47)	(18.10)	(27.83)	(37.29)
19.ii	Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):						
	(a) Basic	(8.55)	(0.23)	(10.47)	(18.10)	(27.83)	(37.29)
	(b) Diluted	(8.55)	(0.23)	(10.47)	(18.10)	(27.83)	(37.29)

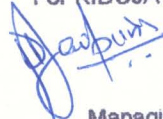
PART II							
	Particulars	3 months ended 31-12-2013	Preceding 3 months ended 30-09-2013	Corresponding 3 months ended 31-12-2012 in the previous year	Year to date figures for current period ended 31-12-2013	Corresponding 9 months ended 31-12-2012	Previous year ended 31-03-2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING						
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 31-12-2013
B	INVESTOR COMPLAINTS	
	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:

- The above results have been taken on record by the Board of Directors at their meeting held on 14th February, 2014
- Figures have been regrouped / rearranged where necessary.

For KIDUJA INDIA LIMITED


Managing Director

Date : 14th February, 2014

Place : Mumbai

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