

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

Annexure-1

PART I UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON MARCH 31, 2014 (' in Lakhs)						
	Particulars	3 months ended 31-03-2014	Preceding 3 months ended 31-12-2013	Corresponding 3 months ended 31-03-2013 in the previous year	Year to date figures for current period ended 31-03-2014	Previous year ended 31-03-2013
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	(23.38)	43.58	-	196.32	-
	(b) Other operating income	-	-	-	-	-
	Total Income from operations (net)	(23.38)	43.58	-	196.32	-
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	-	1.98
	(d) Employee benefits expense	4.95	3.11	5.06	14.13	13.65
	(e) Depreciation and amortisation expense	0.32	0.34	0.34	1.35	2.04
	(f) Donation	-	-	-	-	-
	(g) Loss on sale of Venture Capital Fund Units	-	-	2.51	-	26.47
	(h) Other expenses	4.36	2.83	3.94	15.00	11.98
	Total expenses	9.63	6.28	13.83	30.48	56.12
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	(33.01)	37.30	(13.83)	165.84	(56.12)
4	Other income	0.83	-	1.73	0.83	2.09
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(32.18)	37.30	(12.10)	166.67	(54.03)
6	Finance costs	223.29	183.85	150.14	732.48	585.46
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(255.47)	(146.55)	(162.24)	(565.81)	(639.49)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax	(255.47)	(146.55)	(162.24)	(565.81)	(639.49)
10	Tax expense	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax	(255.47)	(146.55)	(162.24)	(565.81)	(639.49)
12	Extraordinary items (net of tax expense ₹ ___ Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period	(255.47)	(146.55)	(162.24)	(565.81)	(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	(255.47)	(146.55)	(162.24)	(565.81)	(639.49)

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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	(14.90)	(8.55)	(9.46)	(32.99)	(37.29)
	(b) Diluted	(14.90)	(8.55)	(9.46)	(32.99)	(37.29)
19.ii	Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):					
	(a) Basic	(14.90)	(8.55)	(9.46)	(32.99)	(37.29)
	(b) Diluted	(14.90)	(8.55)	(9.46)	(32.99)	(37.29)

PART II						
	Particulars	3 months ended	Preceding 3	Corresponding	Year to date	Previous year
		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
	- 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	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
	- 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 31-03-2014
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

Standalone Statement of Assets and Liabilities

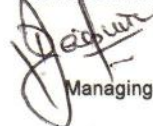
	Particulars	As at Year Ended 31-03-2014	As at Year Ended 31-03-2013
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	171.50	171.50
	(b) Reserves and surplus	(2,604.40)	(2,038.59)
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	(2,432.90)	(1,867.09)
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	4,018.50	3,940.71
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	4,018.50	3,940.71
5	Current liabilities		
	(a) Short-term borrowings	4,072.50	3,923.44
	(b) Trade payables	3.11	3.03
	(c) Other current liabilities	73.59	58.99
	(d) Short-term provisions	21.77	20.00
	Sub-total - Current liabilities	4,170.97	4,005.46
	TOTAL - EQUITY AND LIABILITIES	5,756.57	6,079.08
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	-	7.45
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	5,752.09	6,059.54
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	0.30	0.30
	Sub-total - Non-current assets	5,752.39	6,067.29
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	0.82	2.34
	(c) Trade receivables	-	7.05
	(d) Cash and cash equivalents	2.78	0.86
	(e) Short-term loans and advances	0.58	0.04
	(f) Other current assets	-	1.50
	Sub-total - Current assets	4.18	11.79
	TOTAL - ASSETS	5,756.57	6,079.08

NOTES:

- 1 The above results have been taken on record by the Board of Directors at their meeting held on 09th May, 2014.
- 2 Figures have been regrouped / rearranged where necessary.

Date : 09th May, 2014
Place : Mumbai

For KIDUJA INDIA LIMITED



Managing Director

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