

KIDUJA

INDIA LIMITED

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

Annexure-1

PART I						(₹ in Lakhs)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON MARCH 31, 2015						
	Particulars	3 months ended 31-03-2015	Preceding 3 months ended 31-12-2014	Corresponding 3 months ended 31-03-2014 in the previous year	Year to date figures for current period ended 31-03-2015	Previous year ended 31-03-2014
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	2.31	(62.37)	(21.91)	14.27	197.79
	(b) Other operating income	-	-	-	-	-
	Total income from operations (net)	2.31	(62.37)	(21.91)	14.27	197.79
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	0.82	-	1.52	0.82	1.52
	(d) Employee benefits expense	4.20	3.11	7.26	13.57	16.44
	(e) Depreciation and amortisation expense	-	-	0.32	-	1.35
	(f) Other expenses	4.40	3.27	4.36	14.97	15.00
	Total expenses	9.42	6.38	13.46	29.36	34.31
3	Profit / (Loss) from operations before other income, finance costs and exceptional items	(7.11)	(68.75)	(35.37)	(15.09)	163.48
4	Other income	-	-	0.88	-	0.88
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items	(7.11)	(68.75)	(34.49)	(15.09)	164.36
6	Finance costs	206.95	190.44	223.29	789.67	732.48
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items	(214.06)	(259.19)	(257.78)	(804.76)	(568.12)
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax	(214.06)	(259.19)	(257.78)	(804.76)	(568.12)
10	Tax expense	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax	(214.06)	(259.19)	(257.78)	(804.76)	(568.12)
12	Extraordinary items (net of tax expense ₹ ___ Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period	(214.06)	(259.19)	(257.78)	(804.76)	(568.12)
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	(214.06)	(259.19)	(257.78)	(804.76)	(568.12)

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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	(12.48)	(15.11)	(15.03)	(46.92)	(33.13)
	(b) Diluted	(12.48)	(15.11)	(15.03)	(46.92)	(33.13)
19.ii	Earnings per share (after extraordinary items) (of ₹10/- each) (not annualised):					
	(a) Basic	(12.48)	(15.11)	(15.03)	(46.92)	(33.13)
	(b) Diluted	(12.48)	(15.11)	(15.03)	(46.92)	(33.13)

PART II						
	Particulars	3 months ended 31-03-2015	Preceding 3 months ended 31-12-2014	Corresponding 3 months ended 31-03-2014 in the previous year	Year to date figures for current period ended 31-03-2015	Previous year ended 31-03-2014
		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 31-03-2015
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

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Standalone Statement of Assets and Liabilities

Particulars		As at Year Ended 31-03-2015	As at Year Ended 31-03-2014
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	171.50	171.50
	(b) Reserves and surplus	(3,411.47)	(2,606.71)
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	(3,239.97)	(2,435.21)
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	4,151.50	4,018.50
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	4,151.50	4,018.50
5	Current liabilities		
	(a) Short-term borrowings	3,662.14	4,072.50
	(b) Trade payables	3.38	3.11
	(c) Other current liabilities	79.03	73.59
	(d) Short-term provisions	24.61	24.08
	Sub-total - Current liabilities	3,769.16	4,173.28
	TOTAL - EQUITY AND LIABILITIES	4,680.69	5,756.57
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	4,645.36	5,752.09
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	0.54	0.30
	(f) Other non-current assets (Profit & Loss Account)	-	-
	Sub-total - Non-current assets	4,645.90	5,752.39
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	0.82
	(c) Trade receivables	33.98	-
	(d) Cash and cash equivalents	0.58	2.78
	(e) Short-term loans and advances	0.23	0.58
	(f) Other current assets	-	-
	Sub-total - Current assets	34.79	4.18
	TOTAL - ASSETS	4,680.69	5,756.57

NOTES:

- The above results have been taken on record by the Board of Directors at their meeting held on 08th May, 2015.
- Figures have been regrouped / rearranged where necessary.

For KIDUJA INDIA LIMITED



Managing Director

Date : 08th May, 2015

Place : Mumbai

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