

Kedia Construction Co. Ltd.

Regd. Office : A-232, Building No. 3, Rahul Mittal Industrial Estate, Sir M. V. Road, Andheri (E), Mumbai - 400 059.

Kedia Construction Co. Ltd.

Reg. Office : A-232, Building No. 3, Rahul Mittal Industrial Estate, Sir. M. V. Road, Andheri (East), Mumbai - 400 059

Un-Audited Financial Result for the Quarter Ended 30th June, 2013

Scrip Code : 508993

₹ in Lacs

Particulars	Quarter Ended			Year Ended	
	30-Jun-2013	31-Mar-2013	30-Jun-2012	31-Mar-2013	31-Mar-2012
	Un-Audited	Audited	Un-Audited	Audited	
1. Net Sales / Income from Operations	2.04	2.34	2.08	10.00	8.94
2. Other Income	0.05	0.26	0.06	0.33	0.59
3. Total Income (1+2)	2.09	2.60	2.14	10.33	9.53
4. Expenditure					
a. (Increase) / decrease in stock in trade and work in progress	-	-	-	-	-
b. Consumption of raw materials	-	-	-	-	-
c. Purchase of traded goods	-	-	-	-	-
d. Employees cost	1.64	1.85	1.68	8.09	6.76
e. Depreciation	0.02	0.02	0.02	0.08	0.09
f. Other expenditure	0.39	0.86	0.40	2.05	1.72
g. Total	2.05	2.73	2.10	10.22	8.57
5. Interest	-	-	-	-	-
6. Exceptional items	-	-	-	-	-
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	0.04	(0.13)	0.04	0.11	0.96
8. Tax expense with Deferred Tax	-	0.05	-	0.05	0.30
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	0.04	(0.18)	0.04	0.06	0.66
10. Extraordinary Items (net of tax expenses Rs. _____)	-	-	-	-	-
11. Net Profit (+)/ Loss (-) for the period (9-10)	0.04	(0.18)	0.04	0.06	0.66
12. Paid-up equity share capital (Face Value of Share is Rs. 10/- each)	150.00	150.00	150.00	150.00	150.00
13. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	133.37	132.71
14. Earnings Per Share (EPS)					
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	-	0.00	0.00	0.04
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	-	0.00	0.00	0.04
15. Public shareholding					
- Number of shares	599,000	599,000	599,000	599,000	599,000
- Percentage of shareholding	39.93%	39.93%	39.93%	39.93%	39.93%
16. Promoter and Promoter Group Shareholdings**					
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	901,000	901,000	901,000	901,000	901,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the Company)	60.07%	60.07%	60.07%	60.07%	60.07%

Notes :

(1) The above results were taken on record at the meeting of the Board of Directors held on 31st July, 2013. (2) The Statutory Auditors of the Company have carried out a Limited Review of the un-audited Financial Result for the Quarter ended 30-06-2013. (3) The Company is engaged in Construction Business and there is no separate reportable segment as per AS-17. (4) The Provision for Income Taxes includes Deferred Tax and the appropriate provision for taxes will be made at the year end. (5) There is no complaint received or pending as on quarter ending 30-06-2013.

For Kedia Construction Co. Limited


Vijay Khowala
(Director)

Thane, 31st July, 2013