

# Kedia Construction Co. Ltd.

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

| <b>Kedia Construction Co. Ltd.</b>  |               |             |             |                   |             |              |
|---|---------------|-------------|-------------|-------------------|-------------|--------------|
| Reg. Office : A-232, Building No. 3, Rahul Mittal Industrial Estate,<br>Sir. M. V. Road, Andheri (East), Mumbai - 400 059                 |               |             |             |                   |             |              |
| <b>Unaudited Financial Results for the Quarter and Nine Month ended 31st December, 2013</b>   |               |             |             |                   |             |              |
| Scrip Code : 508993 <span style="float: right;">(Rs. In Lacs)</span>  |               |             |             |                   |             |              |
| Particulars   | Quarter Ended |             |             | Nine Months Ended |             | Year Ended   |
|   | 31-Dec-2013   | 30-Sep-2013 | 31-Dec-2012 | 31-Dec-2013       | 31-Dec-2012 | 31-Mar-2013  |
|   | Unaudited     |             |             | Unaudited         |             | Audited      |
| 1. Net Sales / Income from Operations   | 2.58          | 2.08        | 2.85        | 6.70              | 7.66        | 10.00        |
| 2. Other Income   | 0.18          | 0.16        | 0.01        | 0.39              | 0.07        | 0.33         |
| <b>3. Total Income (1+2)</b>  | <b>2.76</b>   | <b>2.24</b> | <b>2.86</b> | <b>7.09</b>       | <b>7.73</b> | <b>10.33</b> |
| <b>4. Expenditure</b>   |               |             |             |                   |             |              |
| a. (Increase) / decrease in stock in trade and work in progress   | -             | -           | -           | -                 | -           | -            |
| b. Consumption of raw materials   | -             | -           | -           | -                 | -           | -            |
| c. Purchase of traded goods   | -             | -           | -           | -                 | -           | -            |
| d. Employees cost   | 2.22          | 1.66        | 2.36        | 5.52              | 6.24        | 8.09         |
| e. Depreciation   | 0.02          | 0.01        | 0.02        | 0.05              | 0.06        | 0.08         |
| f. Other expenditure  | 0.50          | 0.48        | 0.36        | 1.37              | 1.19        | 2.05         |
| <b>g. Total</b>   | <b>2.74</b>   | <b>2.15</b> | <b>2.74</b> | <b>6.94</b>       | <b>7.49</b> | <b>10.22</b> |
| 5. Interest   | -             | -           | -           | -                 | -           | -            |
| 6. Exceptional items  | -             | -           | -           | -                 | -           | -            |
| <b>7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)</b>  | <b>0.02</b>   | <b>0.09</b> | <b>0.12</b> | <b>0.15</b>       | <b>0.24</b> | <b>0.11</b>  |
| 8. Tax expense with Deferred Tax  | -             | 0.07        | -           | 0.07              | -           | 0.05         |
| <b>9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)</b>   | <b>0.02</b>   | <b>0.02</b> | <b>0.12</b> | <b>0.08</b>       | <b>0.24</b> | <b>0.06</b>  |
| 10. Extraordinary items (net of tax expenses Rs. _____)   | -             | -           | -           | -                 | -           | -            |
| <b>11. Net Profit (+)/ Loss (-) for the period (9-10)</b>   | <b>0.02</b>   | <b>0.02</b> | <b>0.12</b> | <b>0.08</b>       | <b>0.24</b> | <b>0.06</b>  |
| 12. Paid-up equity share capital (Face Value of Share is Rs. 10/- each)   | 150.00        | 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       |
| 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        | 0.01        | 0.01              | 0.02        | 0.00         |
| 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        | 0.01        | 0.01              | 0.02        | 0.00         |
| 15. Public shareholding   |               |             |             |                   |             |              |
| - Number of shares  | 5,99,000      | 5,99,000    | 5,99,000    | 5,99,000          | 5,99,000    | 5,99,000     |
| - Percentage of shareholding  | 39.93%        | 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  | 9,01,000      | 9,01,000    | 9,01,000    | 9,01,000          | 9,01,000    | 9,01,000     |
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group)  | 100.00%       | 100.00%     | 100.00%     | 100.00%           | 100.00%     | 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%      | 60.07%       |

**Notes :**

(1) The above results were taken on record at the meeting of the Board of Directors held on 30th Jan, 2014. (2) The Statutory Auditors of the Company have carried out a Limited Review of the un-audited Financial Result for the Quarter ended 31-12-2013. (3) The Company is engaged in Construction Business and there is no separate reportable segment as per AS-17. (4) The appropriate provision for taxes will be made at the year end. (5) There is no complaint received or pending as on quarter ending 31-12-2013.

For Kedia Construction Co. Limited



Sd/-  
Vijay Khawale  
(Director)

Mumbai, 30th January, 2014