

Kedia Construction Co. Ltd.

CIN No. : L45200MH1981PLC025083

Regd. Office : 231, 2nd Floor, Rahul Mittal Industrial Premises Co-op. Soc. Ltd., Sanjay Building No. 3, Sir M. V. Road, Andheri (E), Mumbai - 400 059.

Unaudited Financial Results for the Quarter and Nine Month ended 31st December, 2016							(Rs. In Lacs)
Scrip Code : 508993							
Particulars	Quarter Ended			Nine Months Ended		Year Ended	
	31-Dec-2016	30-Sep-2016	31-Dec-2015	31-Dec-2016	31-Dec-2015	31-Mar-2016	
	Unaudited			Unaudited		Audited	
1. Net Sales / Income from Operations	2.42	2.11	2.61	6.48	7.25	9.70	
2. Other Income	-	0.01	-	0.64	0.90	0.15	
3. Total Income (1+2)	2.42	2.12	2.61	7.12	8.15	9.85	
4. Expenditure							
a. (Increase) / decrease in stock in trade and work in progress	-	-	-	-	-	0.20	
b. Consumption of raw materials	-	-	-	-	-	-	
c. Purchase of traded goods	-	-	-	-	-	-	
d. Employees cost	1.95	1.70	2.11	5.20	5.84	4.45	
e. Depreciation	-	-	-	-	-	-	
f. Other expenditure	0.88	1.55	1.65	3.41	4.32	5.11	
g. Total	2.83	3.25	3.76	8.61	10.16	9.76	
5. Interest	-	-	-	-	-	-	
6. Exceptional items	-	-	-	-	-	-	
7. Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	(0.41)	(1.13)	(1.15)	(1.49)	(2.01)	0.09	
8. Tax expense with Deferred Tax	-	-	0.02	-	0.01	0.02	
9. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	(0.41)	(1.13)	(1.17)	(1.49)	(2.02)	0.07	
10. Extraordinary items (net of tax expenses Rs.)	-	-	-	-	-	-	
11. Net Profit (+)/ Loss (-) for the period (9-10)	(0.41)	(1.13)	(1.17)	(1.49)	(2.02)	0.07	
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	133.548 <small>(As on 31.03.16)</small>	133.548 <small>(As on 31.03.16)</small>	133.478 <small>(As on 31.03.15)</small>	133.548 <small>(As on 31.03.16)</small>	133.478 <small>(As on 31.03.15)</small>	133.478 <small>(As on 31.03.15)</small>	
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)	(0.03)	(0.08)	(0.08)	(0.10)	(0.13)	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)	(0.03)	(0.08)	(0.08)	(0.10)	(0.13)	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 31st January, 2017. (2) The Statutory Auditors of the Company have carried out a Limited Review of the un-audited Financial Result for the Quarter ended 31-12-2016. (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 31-12-2016.



For Kedia Construction Co. Limited

Mr. Vijay Khowala
(Director)

Dir. No. 00377686

Thane, 31st January, 2017

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