**KSS LIMITED**

**(Formerly Known as K SERA SERA LIMITED)**

**CIN: L22100MH1995PLC092438**

**Registered Office : Unit No. 101A and 102,1st Floor, Morya Landmark II, Plot B-17, Andheri- West, Mumbai-400053**

(Rs. In Lacs)

**Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June 2014**

| Sr. No. | Particulars | Quarter ended on | | | Year Ended on |
|---|---|---|---|---|---|
| | | 30.06.2014 (Unaudited) | 31.03.2014 (Audited) | 30.06.2013 (Unaudited) | 31.03.2014 (Audited) |
| 1 (a) | Net Sales/ Income from Operations | | | | |
| (b) | Other operating Income | | 6.25 | | 6.25 |
| | **Total Income (a+b)** | **-** | **6.25** | **-** | **6.25** |
| 2 | **Expenditure** | | | | |
| (a) | Cost of Operations | | 2,419.04 | | 2,419.04 |
| (b) | Purchases of Stock in Trade | | | | |
| (c) | Changes in Inventories of finished goods,work in progress and stock in trade | | | | |
| (d) | Employees benefits expenses | 3.49 | 4.15 | 15.34 | 54.07 |
| (e) | Depreciation and amortisation | 2.24 | 3.69 | 4.44 | 17.13 |
| (f) | (Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separetely) | 17.17 | 141.75 | 24.57 | 212.39 |
| | Total Expenditure | 22.90 | 2,568.63 | 44.35 | 2,702.63 |
| 3 | **Profit from operation before other incomes, interest and exceptional items (1-2)** | **(22.90)** | **(2562.37)** | **(44.35)** | **(2696.38)** |
| 4 | Other Income | 2.81 | 419.93 | 43.85 | 485.97 |
| 5 | **Profit before interest and exceptional items (3+4)** | **(20.10)** | **(2142.44)** | **(0.50)** | **(2210.41)** |
| 6 | Interest | 0.11 | (377.90) | 0.01 | (377.79) |
| 7 | **Profit After interest but before exceptional items (5-6)** | **(20.21)** | **(1764.54)** | **(0.51)** | **(1832.62)** |
| 8 | Exceptional items | - | - | | |
| 9 | **Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)** | **(20.21)** | **(1764.54)** | **(0.51)** | **(1832.62)** |
| 10 | Tax Expense | - | 54.48 | | 54.48 |
| 11 | **Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)** | **(20.21)** | **(1819.02)** | **(0.51)** | **(1887.10)** |
| 12 | Extraordinary Item (net of tax Expense Rs. ) | - | - | - | - |
| 13 | **Net Profit(+)/Loss(-) for the period (11-12)** | **(20.21)** | **(1819.02)** | **(0.51)** | **(1887.10)** |
| 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 (13-14-15)** | **(20.21)** | **(1819.02)** | **(0.51)** | **(1887.10)** |
| 17 | Paid up Equity Share Capital (Face Value Rs.10/- per share) | 20,793.86 | 20,793.86 | 20,793.86 | 20,793.86 |
| 18 | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | **5,918.50** |
| 19 (i) | Earnings Per Share (EPS) | | | | |
| | Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | (0.01) | (0.87) | (0.00) | (0.91) |
| (ii) | Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized) | (0.01) | (0.87) | (0.00) | (0.91) |

| | | | | | |
|---|---|---|---|---|---|
| A1 | Public shareholding | | | | |
| | Number of shares | 207938634 | 207938634 | 207938634 | 207938634 |
| | Percentage of shareholding | 100% | 100% | 100% | 100% |
| A2 | Promoters and promoter group | | | | |
| | Shareholding ** | NIL | NIL | NIL | NIL |
| (a) | Pledged/Encumbered | | | | |
| | Number of shares | NIL | NIL | NIL | NIL |
| | Percentage of shares (as a % of the total shareholding of promoter and promoter group) | NIL | NIL | NIL | NIL |
| | Percentage of shares (as a % of the total share capital of the company) | NIL | NIL | NIL | NIL |
| (b) | Non-encumbered | | | | |
| | Number of Shares | NIL | NIL | NIL | NIL |
| | Percentage of shares (as a % of the total shareholding of promoter and promoter group) | NIL | NIL | NIL | NIL |
| | Percentage of shares (as a % of the total share capital of the Company) | NIL | NIL | NIL | NIL |

| | Particulars | | | | |
|---|---|---|---|---|---|
| B | **Investors Complaints** | | | | |
| | Pending beginning at the quarter | NIL | NIL | NIL | NIL |
| | Received during the quarter | NIL | NIL | NIL | NIL |
| | Disposed of During the quarter | NIL | NIL | NIL | NIL |
| | Remained unsolved at the end of quarter | NIL | NIL | NIL | NIL |

**Notes :-**

1 The above Standalone results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th August,2014

2 Previous period/year figures have been re-grouped whenever necessary.

3 The company has not received any investors complaints for this quarter.

4 Other income includes Foreign Exchange Revaluation Gain/Loss.

5 The Company's activities falls within a single segment. Accordingly disclosure requirement under Accounting Standard is not applicable

6 The Consolidated Financial Statements have been prepared in accordance with Accounting Standard 21 "Consolidated Financial Statements" as notified by Companies (Accounting Standard Rules), 2006.

By order of the Board of Directors

**For KSS LIMITED**

KSS LIMITED MUMBAI

Place:- Mumbai
Date:- 12/08/2014

**Director**