KSS LIMITED

(Formerly Known as K SERA SERA LIMITED)

Registered Office : 18, Mohid Heights, 4th Floor, Near Versova Telephone Exchange,
Lokhandwala Road, Andheri (West), Mumbai - 400 053.

(Rs. In Lacs)

Unaudited Standalone Financial Results for the Quarter/Half Year Ended on 30th September 2013

Sr. No.	Particulars	Quarter ended on			Half Year ended		Year Ended on
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 (a)	Net Sales/ Income from Operations	-	-	-	-	3.15	3.15
(b)	Other operating Income	-	-	-	-	-	-
	Total Income (a+b)	**-**	**-**	**-**	**-**	**3.15**	**3.15**
2	**Expenditure**						
(a)	Cost of Operations	-	-	0.05	-	0.05	-
(b)	Purchases of Stock in Trade	-	-	-	-	-	-
(c)	Changes in Inventories of finished goods,work in progress and stock in trade	-	-	-	-	-	-
(d)	Employees benefits expenses	15.70	15.34	12.11	31.03	23.67	56.96
(e)	Depreciation and amortisation	5.53	4.44	67.41	9.98	116.10	23.60
(f)	(Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separetely)	26.66	24.57	43.83	51.23	77.96	188.50
	Total Expenditure	47.89	44.35	123.40	92.25	217.77	269.06
3	**Profit from operation before other incomes, interest and exceptional items (1-2)**	**(47.89)**	**(44.35)**	**(123.40)**	**(92.25)**	**(214.62)**	**(265.91)**
4	Other Income	27.37	43.85	115.49	71.22	158.32	71.09
5	**Profit before interest and exceptional items (3+4)**	**(20.52)**	**(0.50)**	**(7.91)**	**(21.03)**	**(56.30)**	**(194.81)**
6	Interest	0.05	0.01	1.75	0.06	0.44	0.77
7	**Profit After interest but before exceptional items (5-6)**	**(20.58)**	**(0.51)**	**(9.66)**	**(21.09)**	**(56.74)**	**(195.59)**
8	Exceptional items		-	-			
9	**Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)**	**(20.58)**	**(0.51)**	**(9.66)**	**(21.09)**	**(56.74)**	**(195.59)**
10	Tax Expense		-	-		-	(286.38)
11	**Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)**	**(20.58)**	**(0.51)**	**(9.66)**	**(21.09)**	**(56.74)**	**90.79**
12	Extraordinary Item (net of tax Expense Rs.)		-	-		-	-
13	**Net Profit(+)/Loss(-) for the period (11-12)**	**(20.58)**	**(0.51)**	**(9.66)**	**(21.09)**	**(56.74)**	**90.79**
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)**	**(20.58)**	**(0.51)**	**(9.66)**	**(21.09)**	**(56.74)**	**90.79**
17	Paid up Equity Share Capital (Face Value Rs.10/- per share)	20,793.86	20,793.86	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	-	-	-	-	-	**7,738.53**
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)	(0.010)	(0.0002)	(0.005)	(0.010)	(0.027)	0.044
(ii)	Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.010)	(0.0002)	(0.005)	(0.010)	(0.027)	0.044

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

Standalone Statement of Assets and Liabilities Particulars	(Rs. In Lacs) 30-Sep-13	31-Mar-13
A EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	20,793.86	20,793.86
(b) Reserves and Surplus	7,717.44	7,738.53
(2) Share Application money pending allotment	1,141.59	1,141.59
(3) Current Liabilities		
(a) Short-Term Borrowings	2,949.92	2,994.87
(b) Trade Payables	137.41	117.42
(c) Other Current Liabilities	611.45	645.27
(d) Short-Term Provisions	847.79	814.45
Total Equity & Liabilities	**34,199.46**	**34,245.99**
B.ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	2,759.36	2,870.13
(b) Non-current investments	16,166.87	16,166.87
(c) Deferred tax assets (net)	216.26	216.26
(d) Long term loans and advances	5,241.69	5,258.26
(2) Current Assets		
(a) Current investments	2,640.00	2,640.00
(b) Trade receivables	3,213.31	3,129.10
(c) Cash and cash equivalents	61.26	63.57
(d) Short-term loans and advances	3,849.46	3,850.55
(e) Other current assets	51.25	51.25
Total Assets	**34,199.46**	**34,245.99**

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 14th November,2013.

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

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

4 The Company's activities falls within a single segment. Accordingly disclosure requrement under Accounting Standard 17 is not applicable.

5 The Consolidated results of the company has been intimated to the BSE and NSE and are avaliable on the websites of the BSE and NSE.

KSS Limited Mumbai

By order of the Board of Directors
For KSS LIMITED

Satish Panchasia
(Director)

Place:- Mumbai
Date:- 14/11/2013