KSS LIMITED

(Formerly Known as K SERA SERA LIMITED)

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

PART 1 **(Rs. In Lacs)**

Statement of Standalone Audited Financial Results for the Quarter and Year Ended on 31st March 2013

Sr. No.	Particulars	Quarter ended on			Year Ended on	
		31.03.2013 (Audited)	31.12.2012 (Unaudited)	31.03.2012 (Audited)	31.03.2013 (Audited)	31.03.2012 (Audited)
1 (a)	Net Sales/ Income from Operations	-	-	(0.44)	3.15	356.25
(b)	Other operating Income	-	-	-	-	-
	Total Income (a+b)	**-**	**-**	**(0.44)**	**3.15**	**356.25**
2	**Expenditure**					
(a)	Cost of Operations	-	-	(5.26)	-	324.08
(b)	Purchases of Stock in Trade	-	-	-	-	-
(c)	Changes in Inventories of finished goods,work in progress and stock in trade	-	-	-	-	-
(d)	Employees benefits expenses	15.06	18.23	15.43	56.96	45.19
(e)	Depreciation and amortisation	5.79	3.75	79.22	23.60	138.20
(f)	(Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separetely)	79.90	59.11	492.17	188.50	602.30
	Total Expenditure	100.77	81.09	581.56	269.06	1,109.77
3	**Profit from operation before other incomes, interest and exceptional items (1-2)**	**(100.77)**	**(81.09)**	**(582.00)**	**(265.91)**	**(753.52)**
4	Other Income	43.19	0.13	(119.40)	71.09	167.88
5	**Profit before interest and exceptional items (3+4)**	**(57.58)**	**(80.96)**	**(701.40)**	**(194.81)**	**(585.64)**
6	Interest	0.17	0.17	47.54	0.77	191.82
7	**Profit After interest but before exceptional items (5-6)**	**(57.74)**	**(81.13)**	**(748.94)**	**(195.59)**	**(777.46)**
8	Exceptional items (prior period expenses net of tax Rs.3,70,26,000/-)	-	-	(729.74)	-	(729.74)
9	**Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)**	**(57.74)**	**(81.13)**	**(1,478.68)**	**(195.59)**	**(1,507.20)**
10	Tax Expense	-	-	284.70	(286.38)	284.70
11	**Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)**	**(57.74)**	**(81.13)**	**(1,763.38)**	**90.79**	**(1,791.90)**
12	Extraordinary Item (net of tax Expense Rs.)	-	-	-	-	-
13	**Net Profit(+)/Loss(-) for the period (11-12)**	**(57.74)**	**(81.13)**	**(1,763.38)**	**90.79**	**(1,791.90)**
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)**	**(57.74)**	**(81.13)**	**(1,763.38)**	**90.79**	**(1,791.90)**
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
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	**7,738.53**	**7,647.73**
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)	(0.03)	(0.04)	(0.85)	0.04	(0.86)
(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)	(0.03)	(0.04)	(0.85)	0.04	(0.05)
A1	Public shareholding					
	Number of shares	207,938,634	207,938,634	207,938,634	207,938,634	207,938,634
	Percentage of shareholding	100%	100%	100%	100%	100%
A2	Promoters and promoter group Shareholding **	NIL	NIL	NIL	NIL	NIL
(a)	Pledged/Encumbered					
	Number of shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
(b)	Non-encumbered					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	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 30th May,2013.
2. Previous period/year figures have been re-grouped whenever necessary.
3. Other income includes Foreign Exchange Revaluation Gain/Loss.
4. The company has not received any investors complaints for this quarter.
5. The Company's activities falls within a single segment accordingly disclosure requrement under Accounting Standard 17 is not applicable.
6. Figures of quarter ended March 31,2013 and March 31,2012 are the balancing figures between audited figures in respect of full financial year and to date figures in respect of the full financial year and published year to date figures up to the third quarter of the relevant financial year.published year.
7. 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

By order of the Board of Directors
For KSS LIMITED

KSS LIMITED MUMBAI

(Managing Director)

Place:- Mumbai
Date:- 30/05/2013

Standalone Statement of Assets and Liabilities Particulars	(Rs. In Lacs) As At (Current year ended) 31.03.2013	As At (Previous year ended) 31.03.2012
A EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	20,793.86	20,793.86
(b) Reserves and Surplus	7,738.53	7,647.73
(2) Share Application money pending allotment	1,141.59	1,141.59
(3) Non-Current Liabilities		
(a) Deferred Tax Liabilities (Net)	-	70.12
(4) Current Liabilities		
(a) Short-Term Borrowings	2,994.87	3,173.74
(b) Trade Payables	117.42	117.28
(c) Other Current Liabilities	645.27	576.41
(d) Short-Term Provisions	814.45	834.48
Total Equity & Liabilities	**34,245.99**	**34,355.21**
B.ASSETS		
(1) Non-Current Assets		
(a) Fixed Assets	2,870.13	3,059.63
(b) Non-current investments	16,166.87	16,166.87
(c) Deferred tax assets (net)	216.26	-
(d) Long term loans and advances	5,258.26	5,263.23
(2) Current Assets		
(a) Current investments	2,640.00	2,640.00
(b) Trade receivables	3,129.10	2,864.82
(c) Cash and cash equivalents	63.57	144.87
(d) Short-term loans and advances	3,850.55	4,187.52
(e) Other current assets	51.25	28.27
Total Assets	**34,245.99**	**34,355.21**