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.

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2013

(Rupees In Lacs)

Sr. No.	Particulars	Consolidated					
		Quarter Ended			Nine Month Ended		Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited			Unaudited		Audited
1(a)	Income from Operations	1,216.41	1,477.14	2,780.62	4,081.78	7,754.11	11,002.03
(b)	Other Operating Income	45.07	4.16	3.85	51.48	14.76	16.11
	Total Income	**1,261.48**	**1,481.30**	**2,784.47**	**4,133.27**	**7,768.87**	**11,018.14**
2	Expenditure						
(a)	Cost of Operations	764.54	973.10	2,055.38	2,685.88	5,878.55	8,213.10
(b)	Purchases of Stock in Trade	18.35	20.20	-	45.17	-	-
(c)	Changes in Inventories of finished goods in progress and stock in trade	8.41	-14.60	-	-4.46	-	-
(d)	Employee benefits expenses	190.87	181.70	212.80	558.76	643.82	977.68
(e)	Depreciation and amortisation	108.83	110.23	179.97	321.49	489.85	679.68
(f)	Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separetely)	253.56	244.20	252.42	789.58	700.90	1,024.35
	Total Expenditure	1,344.55	1,514.83	2,700.57	4,396.42	7,713.12	10,894.81
3	**Profit from Operations before Other Income, Interest**	**(83.07)**	**(33.53)**	**83.91**	**(263.15)**	**55.75**	**123.33**
4	Other Income	11.66	34.67	18.59	114.50	79.98	142.47
5	**Profit before Interest, but before Exceptional Items**	**(71.41)**	**1.14**	**102.50**	**(148.65)**	**135.73**	**265.80**
6	Interest	7.14	6.28	7.91	21.14	21.92	29.80
7	**Profit after Interest but before Exceptional Items**	**(78.55)**	**(5.14)**	**94.59**	**(169.79)**	**113.81**	**236.00**
8	Exceptional Item	-	-	-	-	-	
9	**Profit (+) / Loss (-) from Ordinary activities before tax**	**(78.55)**	**(5.14)**	**94.59**	**(169.79)**	**113.81**	**236.00**
10	Tax Expenses	0.43	-		0.43	-	-366.82
11	**Net Profit(+)/Loss(-) from Ordinary activities after tax**	**(78.98)**	**(5.14)**	**94.59**	**(170.22)**	**113.81**	**602.82**
12	Extraordinary Item (Net of Tax)	-	-	-	-	-	-
13	**Net Profit(+) / loss(-) for the period**	**(78.98)**	**(5.14)**	**94.59**	**(170.22)**	**113.81**	**602.82**
14	**Paid-up Equity capital [Face value of Rs.10 each]**	20,793.86	20,793.86	20,793.86	20,793.86	20,793.86	20,793.86
15	Reserves excluding revaluation reserves	-	-	-	-	-	**36,337.35**
16	**Earnings Per Share (Rs) Before Extraordinary Items**						
(a)	Basic (not annualized)	(0.04)	(0.002)	0.05	(0.08)	0.05	0.29
(b)	Diluted (not annualized)	(0.04)	(0.002)	0.05	(0.08)	0.05	0.29
17	Public Shareholding						
	Number of shares	207,938,634	207,938,634	207,938,634	207,938,634	207,938,634	207,938,634
	Percentage of shareholding	100%	100%	100%	100%	100%	100%
18	Promoters and promoter group						
	Shareholding						
(a)	Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares	NIL	NIL	NIL	NIL	NIL	NIL
	(as a % of the total shareholding of promoter and promoter group)						
	Percentage of shares	NIL	NIL	NIL	NIL	NIL	NIL
	(as a% of the total share capital of the company)						
(b)	Non-encumbered						
	- Number of Shares	NIL	NIL	NIL	NIL	NIL	NIL
	Percentage of shares	NIL	NIL	NIL	NIL	NIL	NIL
	(as a% of the total shareholding of promoter and promoter group)						
	Percentage of shares	NIL	NIL	NIL	NIL	NIL	NIL
	(as a % of the total share capital of the Company)						

Notes:-

1. The above consolidated results were reviewed by the Audit Committee on 11th February, 2014 and have been approved by the Board of Directors at their meeting held on 11th February, 2014
2. Previous period figures have been re-grouped wherever necessary.
3. Other Income includes Foreign Exchange Revaluation Gain.
4. The company has not received any Investors Compaint in this quarter.
5. The Consolidated Financial Statements have been prepared in accordance with Accounting Standard 21"Consolidated Financial Statements " as notified by Companies (Accounting Standard Rules),2006
6. The Consolidated results of the company has been intimated to the BSE and NSE and are available on the website of the BSE and NSE.

KSS LIMITED MUMBAI

For KSS Limited

Satish Panchariya

Director

Date: 11th February, 2014
Place: Mumbai