



KDDL LIMITED
(Formerly known as " Kamla Dials and Devices Limited ")
UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 31 DECEMBER, 2009 (Rs. in lacs)

S.No.	Particulars	Unaudited				Audited
		Quarter ended		Year to date		Year ended
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
1.	a) Net Sales / Income from Operations	1,270	1,641	3,602	5,513	6,654
	b) Other Operating Income	32	21	95	104	145
	c) Total	1,302	1,662	3,697	5,617	6,799
2.	Expenditure					
	a) (Increase) / Decrease in stock in trade and work in progress	-30	-64	52	-124	-162
	b) Consumption of raw material	372	471	1,019	1,610	2,027
	c) Employee cost	449	502	1,409	1,694	2,127
	d) Depreciation	99	107	290	312	420
	e) Other expenditure	377	509	1,119	1,704	2,047
	f) Total	1,267	1,525	3,889	5,196	6,459
3.	(Loss)/ Profit from operations before Other Income, Interest and Exceptional Items	35	137	-192	421	340
4.	Other Income	36	8	72	52	84
5.	(Loss) / Profit before Interest and Exceptional Items	71	145	-120	473	424
6.	Interest & Financial charges	82	103	306	272	360
7.	(Loss) / Profit after Interest but before Exceptional Items	-11	42	-426	201	64
8.	Exceptional Items	-	-	-	-	-
9.	(Loss) / Profit before Tax	-11	42	-426	201	64
10.	Tax Expense	4	-2	-10	42	41
11.	Net (Loss) / Net Profit	-15	44	-416	159	23
12.	Paid up Equity Share Capital	744	744	744	744	744
13.	Reserves Excluding Revaluation Reserves	-	-	-	-	2,836
14.	Basic EPS for the Period (Rupees)	-0.19	0.59	-5.66	2.17	0.32
15.	Diluted EPS for the Period (Rupees)	-0.19	0.59	-5.66	2.17	0.32
16.	Aggregate of non promoters shareholding					
	Number of shares	3,558,270	3,558,270	3,558,270	3,558,270	3,558,270
	Percentage of shareholding	48%	48%	48%	48%	48%
17.	Promoters and promoter group Shareholding**					
	a) Pledged/Encumbered					
	- Number of shares	NIL		NIL		NIL
	- Percentage of shares (as a % of the total) shareholding of promoter and promoter group)	NIL		NIL		NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL		NIL		NIL
	b) Non-encumbered					
	- Number of Shares	3,790,950		3,790,950		3,790,950
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%		100%		100%
	- Percentage of shares (as a % of the total share capital of the company)	52%		52%		52%

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Segment Reporting (Rs. in lacs)

		KAMLA DIALS AND DEVICES LTD.				
S.No.	Particulars	Unaudited		Audited		
		Quarter ended		Year to date		
		31.12.2009	31.12.2008	31.12.2009	31.12.2008	31.03.2009
1	Segment Revenue					
	a) Watches & its components	967	1,361	2,733	4,755	5,677
	b) Others	335	301	964	862	1,122
	Net Sales/Income from operations (Including other operating income)	1,302	1,662	3,697	5,617	6,799
2	Segment Results Profit(+)/loss(-) before tax and interest					
	a) Watches & its components	110	299	55	968	974
	b) Others	27	30	44	45	70
	Total	137	329	99	1,013	1,044
	Less: Interest & Financial charges	82	103	306	272	360
	Less: Other un-allocable expenditure net of un-allocable income	66	184	219	540	620
	Total Profit before tax	-11	42	-426	201	64
3	Capital Employed (Segment Assets - Segment Liabilities)					
	a) Watches & its components	3,828	4,445	3,828	4,445	4,130
	b) Others	1,444	1,258	1,444	1,258	1,312
	c) Un allocated	-2,106	-1,988	-2,106	-1,988	-1,862
	Total	3,166	3,715	3,166	3,715	3,580

Notes:

- The above results were reviewed by the Audit committee and approved by the Board of Directors at its meeting held
- Tax expense includes adjustment of Deferred tax and no provision for income tax has been made in view of loss
- Complaints received from the shareholders during the quarter - 2 ; resolved - 2 ; pending at the beginning of the
- The Statutory auditors of the Company have carried out a limited review of the results for the quarter ended
- Previous periods figures have been recast / regrouped wherever considered feasible and necessary.

Place : Chandigarh
Date : 30.01.2010

Yashovardhan Saboo
Chief Executive Officer