

KDDL LIMITED
(Formerly known as " Kamla Dials and Devices Limited ")
UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 31 MARCH, 2010 (Rs. in lacs)

S.No.	Particulars	Unaudited		Audited	
		Quarter ended		Year to date	
		31.03.2010	31.03.2009	31.03.2010	31.03.2009
1.	a) Net Sales / Income from Operations	1,449	1,159	5,051	6,654
	b) Other Operating Income	91	41	186	145
	c) Total	1,540	1,200	5,237	6,799
2.	Expenditure				
	a) (Increase) / Decrease in stock in trade and work in progress	21	-40	73	-162
	b) Consumption of raw material	385	377	1,404	2,027
	c) Employee cost	421	433	1,830	2,127
	d) Depreciation	94	110	384	420
	e) Other expenditure	485	393	1,605	2,047
	f) Total	1,406	1,273	5,296	6,459
3.	Profit/(Loss) from operations before Other Income, Interest and Exceptional Items	134	-73	-59	340
4.	Other Income	24	25	96	84
5.	Profit/(Loss) before Interest and Exceptional Items	158	-48	37	424
6.	Interest & Financial Charges	89	91	395	360
7.	Profit/(Loss) after Interest but before Exceptional Items	69	-139	-358	64
8.	Exceptional Items	-	-	-	-
9.	Profit/(Loss) before Tax	69	-139	-358	64
10.	Tax Expense (Write Back)	-17	-11	-27	41
11.	Net Profit / (Loss)	86	-128	-331	23
12.	Paid up Equity Share Capital	744	744	744	744
13.	Reserves Excluding Revaluation Reserves	-	-	-	2,836
14.	Basic EPS for the Period (Rupees)	1.16	-1.74	-4.50	0.32
15.	Diluted EPS for the Period (Rupees)	1.16	-1.74	-4.50	0.32
16.	Public Shareholding				
	Number of shares	3,483,270	3,558,270	3,483,270	3,558,270
	Percentage of shareholding	47.40%	48.42%	47.40%	48.42%
17.	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	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	3,865,950	3,790,950	3,865,950	3,790,950
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	52.60%	51.58%	52.60%	51.58%

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Segment Reporting		KAMLA DIALS AND DEVICES LTD.			
S.No.	Particulars	Unaudited		Audited	
		Quarter ended		Year to date	
		31.03.2010	31.03.2009	31.03.2010	31.03.2009
1	Segment Revenue				
	Continuing Operations				
	a) Watches & its components	1,190	924	3,923	5,677
	b) Others	350	276	1,314	1,122
	Net Sales/Income from operations (Including other operating income)	1,540	1,200	5,237	6,799
2	Segment Results Profit(+)/loss(-) before tax and interest				
	a) Watches & its components	213	15	268	974
	b) Others	34	24	78	70
	Total	247	39	346	1,044
	Less: Interest & Financial charges	89	91	395	360
	Less: Other un-allocable expenditure net of un-allocable income	89	87	309	620
	Total Profit before tax	69	(139)	(358)	64
3	Capital Employed (Segment Assets - Segment Liabilities)				
	a) Watches & its components	3,851	4,130	3,851	4,130
	b) Others	1,450	1,312	1,450	1,312
	c) Un allocated	(2,051)	(1,862)	(2,051)	(1,862)
	Total	3,250	3,580	3,250	3,580

Notes:

- The above results were reviewed by the Audit committee and approved by the Board of Directors at its
- Tax expense includes adjustment of Deferred tax and no provision for income tax has been made in view of
- Complaints received from the shareholders during the quarter -8 ; resolved 8 - ; pending at the beginning of
- During the quarter, the Company made an additional investment of Rs 10 lacs in the equity capital of its
- 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.