

KEDIA INFOTECH LTD

Reg Office : 312,G.K House,187A,Santnagar East Of Kailash, New Delhi - 110065

UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 30 th Sep 2008						
(Rs. In Lakhs)						
Sr. NO.		Un-Audited 30 th Sep 08 3months	Un-Audited 30 th Sep 07 3months	Un-Audited 30 th Sep 08 6months	Un-Audited 30 th Sep 07 6months	Audited 31-Mar-08 12months
1.	Net Income from Sales/Services	1.25	1.3	3.74	2.6	9.36
2.	Other Income	-	-	-	-	-
3.	Total Income	1.25	1.3	3.74	2.6	9.36
4.	Expenditure	4.33	8.6	9.13	18.1	29.81
	a. Increase/decrease in stock in trade and work in progress					117.41
	b. Consumption of raw materials					3.75
	c. Employees cost					150.97
	d. Depreciation					
	e. Other expenditure					
5.	Interest	-	-	-	-	-
6.	Exceptional items	-	-	-	-	-
7.	Profit / Loss from ordinary activities before tax	(3.08)	(7.3)	(5.39)	(15.5)	(141.61)
8.	Tax Expenses	-	-	-	-	-
	- Current Tax					(19.11)
	- Deferred Tax					0.08
	- Fringe Benefit Tax					
9.	Net Profit (+)/Loss(-) after tax	(3.08)	(7.3)	(5.39)	(15.5)	(122.32)
10.	Extra ordinary items	-	-	-	-	-
11.	Net Profit (+)/Loss(-) before minority interest	(3.08)	(7.3)	(5.39)	(15.5)	(122.32)
12.	Minority Interest	-	-	-	-	-
13.	Net Profit (+)/Loss (-)	(3.08)	(7.3)	(5.39)	(15.5)	(122.32)
14.	Paid-up equity share capital	548.4	548.4	548.4	548.4	548.4
15.	Reserves excluding revaluation reserves as per balance sheet of previous accounting year	175.7	175.7	175.7	175.7	175.7
16.	Basic and diluted EPS (Before Extra ordinary items)	(0.057)	(0.13)	(0.099)	(0.28)	(2.2)
	Basic and diluted EPS (After Extra ordinary items)	(0.057)	(0.13)	(0.099)	(0.28)	(2.2)
17.	Aggregate of non promoters shareholding*					
	• Number of shares	43707380	43847380	43707380	43847380	43847380
	• Percentage of shareholding	79.77	79.96	79.77	79.96	79.96

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Notes :

1. The results for the quarter-ended 30.09.2008 on the date have been approved and taken on record by Board Of Directors at its meeting held on 27.10.08.
2. Pursuant to clause 43 of listing agreement, it is submitted that no projections For the quarter ended 30.09.2008 (F.Y 2008-09) were incorporated in Prospectus and therefore comparison between actual results and projected results is not possible. However, the actual results are different from the projected assumption, because the hotel and resort club projects of the company were scrapped in 1997 and the company is now mainly carrying on Information and Technology Business.
3. The figures for the previous periods have been re-grouped wherever necessary.
4. Due to nature of business, it is not possible to determine segment wise capital employed because capital employed is used interchangeably between segments.
5. No investors complaints were received during the quarter nor pending at the beginning of the quarter.
6. Depreciation is not provided for the quarter-ended 30.09.2008.
7. Provision for Income Tax will be made at the end of the year.

For KEDIA INFOTECH LTD

Sd/-

Place : DELHI
Date : 27.10.2008

Ashok Kumar Kedia
Director

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Quarterly Reporting of Segment wise Revenue, Results and Capital Employed, under Clause 41 of the Listing Agreement:

	Un-Audited 30-Sep-08 3months	Un-Audited 30-Sep-07 3months	Un-Audited 30-Sep-08 6months	Un-Audited 30-Sep-07 6months	Audited 31-Mar-08 12months
1					
Segment Revenue (net sale/income from each segment should be disclosed under this head).					
a. Share Account					
b. Software / Electronics Business	1.25	1.3	3.74	2.6	9.3
c. Profit/loss on Investment Account					
d. Others					
Net sales/income from operations	1.25	1.3	3.74	2.6	9.3
2					
Segment Results (Profit)(+)/loss(-) before tax and interest from each segment)*					
a. share Account					
b. Software/Electronics Business	-3.08	-7.3	-5.39	-15.5	-141.61
c. Profit/Loss on Investment					
d.others					
Total	-3.08	-7.3	-5.39	-15.5	-141.61
Less:					
i. Interest**					
ii. Other un-allocable expenditure net off un-allocable income.					
Total Profit Before Tax	-3.08	-7.3	-5.39	-15.5	-141.61
3.					
Capital Employed (Segment assets- Segment Liabilities).					
a.share Account					
b. Software/Electronics Business					
c. Profit/Loss on Investment					
d.others					
Total					