

KSS LIMITED
(Formerly Known as K SERA SERA LIMITED)

CIN: L22100MH1995PLC092438

Registered Office : Unit No. 101A and 102,1st Floor, Morya Landmark II, Plot B-17, Andheri- West, Mumbai-400053

(Rs. In Lacs)

Rectified Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June 2016

Sr. No.	Particulars	Quarter ended on			Year Ended on
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1 (a)	Net Sales/ Income from Operations	-	89.45	8.43	97.88
(b)	Other operating Income	-	-	-	-
	Total Income (a+b)	-	89.45	8.43	97.88
2	Expenditure				
(a)	Cost of Operations	-	-	1.09	1.09
(b)	Purchases of Stock in Trade	-	-	-	-
(c)	Changes in Inventories of finished goods,work in progress and stock in trade	-	-	-	-
(d)	Employees benefits expenses	1.26	1.12	1.27	4.92
(e)	Depreciation and amortisation	0.85	137.37	1.18	140.95
(f)	(Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	16.70	285.83	18.24	340.97
	Total Expenditure	18.81	424.32	21.78	487.93
3	Profit from operation before other incomes, interest and exceptional items (1-2)	(18.81)	(334.87)	(13.35)	(390.05)
4	Other Income	23.98	0.94	17.98	58.90
5	Profit before interest and exceptional items (3+4)	5.17	(333.93)	4.63	(331.15)
6	Interest	-	4.26	0.05	4.31
7	Profit After interest but before exceptional items (5-6)	5.17	(338.19)	4.58	(335.46)
8	Exceptional items	-	-	-	-
9	Profit(+)/Loss(-) from Ordinary Activities before Tax (7-8)	5.17	(338.19)	4.58	(335.46)
10	Tax Expense	-	(64.93)	-	(64.93)
11	Net Profit(+)/Loss(-) from ordinary Activities after tax (9-10)	5.17	(273.25)	4.58	(270.53)
12	Extraordinary Item (net of tax Expense Rs.)	-	-	-	-
13	Net Profit(+)/Loss(-) for the period (11-12)	5.17	(273.25)	4.58	(270.53)
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)	5.17	(273.25)	4.58	(270.53)
17	Paid up Equity Share Capital (Face Value Rs.1/- per share)	21,358.75	21,358.75	21,358.75	21,358.75
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	5,522.07
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)	0.00	(0.01)	0.00	(0.01)
(ii)	Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.00	(0.01)	0.00	(0.01)

A1	Public shareholding				
	Number of shares	2,135,875.070	2,135,875.070	2,135,875.070	2,135,875.070
	Percentage of shareholding	100%	100%	100%	100%
A2	Promoters and promoter group				
	Shareholding **	NIL	NIL	NIL	NIL
(a)	Pledged/Encumbered				
	Number of shares	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL

Notes :-

- The above Standalone results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th August,2016
- Previous period/year figures have been re-grouped whenever necessary.
- Statement of Investor Complaints received by the Company (No.s)- Opening as at April 01, 2016 (Nil), received during the quarter (Nil), disposed off during the quarter (Nil), remaining unresolved as at June 30, 2016 (Nil)
- Other income includes Foreign Exchange Revaluation Gain/Loss.
- As the company's business activity falls within a single primary segment Media and Entertainment Services the disclosure requirements of Accounting Standard (AS-17) "segment reporting is not applicable.
- The Consolidated Financial Statements have been prepared in accordance with Accounting Standard 21 "Consolidated Financial Statements" as notified by Companies (Accounting Standard Rules), 2006.
- The Consolidated results of the company has been intimated to the BSE and NSE and are available on the websites of the BSE and NSE.

By order of the Board of Directors
For KSS LIMITED

(Formerly Known as K Sera Sera Limited)

Satish Panchariya

Satish Panchariya
(Exe. Chairman & Director)
DIN NO.00042934



Place:- Mumbai
Date:- 11/11/2016