

K D TREND WEAR LIMITED
CIN: U74900DL2007PLC168468
Unaudited Financial Results for the half year ended on 30th September' 2014

Particulars	Six months ended	Year Ended
	30.09.2014 (Unaudited)	31.03.2014 (Audited)
1. Income From Operations		
(a) Net Sales/Income from operations	10,319,180.00	19,847,057.00
(b) Other Operating Income	-	174.00
Total Income from Operations (1)	10,319,180.00	19,847,231.00
2. Expenditure		
(a) Increase / decrease in stock in trade and WIP	-	14,228,024.00
(b) Consumption of Raw Material	7,429,530.00	-
(c) Purchase of Trade Goods	-	-
(d) Cost of Services	803,770.00	2,011,673.00
(e) Employees Cost	43,569.00	97,281.21
(f) Depreciation and Amortization Expenses	-	-
(g) Finance Cost	-	-
(f) Other Expenses	1,763,325.36	3,136,487.80
Total Expenses (2)	10,040,194.36	19,473,466.01
3. Profit from Operations before other income, interest and Exceptional Item (1-2)	278,985.64	373,764.99
4. Other Income	278,985.64	373,764.99
5. Profit before Interest & Exceptional Item (3+4)	-	-
6. Interest	278,985.64	373,764.99
7. Profit after Interest but before Exceptional Item (5-6)	-	-
8. Exceptional Items	278,985.64	373,764.99
9. Profit (+) / Loss (-) from ordinary activities before tax (7+8)	-	-
10. Tax expenses	86,206.00	122,134.00
- Current Tax	-	(6,640.00)
- Deferred Tax Liabilities / (Assets)	192,779.64	258,270.99
11. net profit (+)/Loss(-) from ordinary Activities after tax (9-10)	-	-
12. Extraordinary Item (net of tax expenses Rs.)	192,779.64	258,270.99
13. Net Profit (+)/Loss(-) for the period (11-12)	-	-
14. Paid-up equity share capital (face value of share of 10/-)	-	-
- equity share (face value of share of 10/-)	-	-
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-
16. Earnings Per Share (EPS)		
(a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	-	0.02
(b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year (not to be annualized)	-	0.02
PART II		
A PARTICULARS OF SHAREHOLDINGS		
1 Public Shareholding	9,340,500.00	9,340,500.00
- Number of shares	74.39	74.39
- Percentage of shareholding	-	-
2 Promoters and Promoter Group Shareholding		
a) Pledged / Encumbered	-	-
- Number of Shares	-	-
- Percentage of shares (as a % of the total Shareholding of promoter and promoter and promoter group)	-	-
- Percentage of shares (as a % of the total share capital of the issuer)	-	-
b) Non - encumbered	3,215,000.00	3,215,000.00
- Number of shares	-	-
- Percentage of shares (as a % of the total shareholding of the Promoter and promoter group)	100.00	100.00
- Percentage of shares (as a % of the total share capital of the issuer)	25.61	25.61

NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2014

Sr. No.	Particulars	30.09.2014	31.03.2014
		Unaudited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	125,555,000	125,555,000
(b)	Reserves and Surplus	666,668	473,889
(c)	Money Received against Share Warrants		
2)	Share Application Money (Pending Allotment)		
3)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings		
(b)	Deferred tax liabilities (net)	4,787	4,787
(c)	Other long Term Liabilities	1,710,000	4,185,471
(d)	Long Term Provisions		
4)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	6,136,873	5,828,262
(b)	Trade Payables	1,506,284	478,304
(c)	Other Current Liabilities	262,724	157,224
(d)	Short-Term Provisions	208,340	122,134
	Total Equity & Liabilities	136,050,676	136,805,071
II.	ASSETS		
1)	<u>Non-Current Assets</u>		
(a)	Fixed Assets	420,767	464,336
(b)	Non-current investments		24,500,000
(c)	Deferred tax assets (net)		
(d)	Long term loans and advances	61,507,297	57,862,282
(e)	Other non-current assets	906,844	1,031,251
2)	<u>Current Assets</u>		
(a)	Current investments		
(b)	Inventories		
(c)	Trade receivables	11,468,220	7,919,470
(d)	Cash and cash equivalents	2,081,600	3,450,310
(e)	Short term loans and advances	59,665,948	41,577,422
(f)	Other current assets		
	Total Assets	136,050,676	136,805,071

2 The above results have been reviewed by the Audit Committee & recommended for the Approval of the Board. Board approved the same in its meeting held on 13.11.2014

3 The Company's business activity falls within a single primary business segment.

4 Figure of the previous periods have been regrouped wherever necessary.

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Particulars	30.09.2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

Place : New Delhi
Dated :13.11.2014

By Order of the Board
For K D TREND WEAR LIMITED

Rajesh Verma
Director