Particulars Particulars Particulars Period from Janua 2013 to March 31, 2014 Period from Janua 2013 to March 31, 6udited Income from operations a. Net Sales/Income from operations b. Other Operating Income Total Income from operations b. Other Operating Income Total Income from operations a. Net Sales/Income from operations b. Other Operating Income Total Income from operations (net) Purchase of stock in trade Purchase of stock in trade Purchase of stock in trade (Increase)/ decrease Employee benefit expenses 12, Employee benefit expenses 12, Employee benefit expenses 13, Front from operations before other income, finance cost and Exceptional Items (1-2) Other Expenses Profit from operations before other income, finance cost and Exceptional Items (1-2) Profit from ordinary activities before finance cost and Exceptional Items (3-4) Exceptional Items Exceptional Items Profit from ordinary activities after finance cost but before Exceptional Items (5-6) Exceptional Items Net Profit from ordinary activities after tax (9-10) Extraordinary Item (net of tax) Net Profit for the period (11-12) Share of Profit/(Loss) of associates Minorty Interest Net Profit after taxes, minorty Interest and sahre of profit/(loss) of associates (13-14-15) Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13-14-15) Pald up Equity Share Capital (Face value Re 10 per share)		MARICO KAYA ENTERPRISES LIMITED	
Particulars Period from January 19, 2013 TO MARCH 31, 2014	PAI	RTI	/2
Particulars Period from Janua 2013 to March 31, (Audited). Income from operations a. Net Sales/Income from operations b. Other Operating Income Total Income from operations(net) Expenses a Cost of material consumed 4, Unchase of stock in trade Change in inventory of finished goods, work in progress and stock in trade (Increase)/ decrease (Increase) for inventory of finished goods, work in progress and stock in trade (Increase) for expenses 12, Deprication and amortisation expenses 12, Other expenses 12, Other expenses 11, Other expenses 11, Other progress and stock in trade (Increase) for expenses 12, Other income 12, Other for expenses 13, Other income 14, Other Income 15, Other Income 16, Other Income 17, Other Income 17, Other Income 17, Other Income 18,	STA	TEMENT OF CONSOLIDATED FINANCIAL RESULTS FOR THE PERIOD FROM JANUARY 19, 2013 TO MARCH 31, 2014	(Rs. in Lacs)
Income from operations a. Net Sales/income from operations b. Other Operating Income Total Income from operations(net) 2 Expenses a Cost of material consumed b Purchase of stock in trade Change in inventory of finished goods, work in progress and stock in trade (Increase)/ decrease d Employee benefits expenses 12, Deprication and amortisation expense 134, Other expenses 140, Other expenses 151, Total Expenses 170, Other income 170, Other income 181, Other income 182, Other income 182, Other income 183, Other income 183, Other income 184, Other income 185, Other income 186, Other income 187, Other income 188, Other income 199, Other income 190, Other i	Par	ticulars	Period from January 19,
1 Income from operations a. Net Sales/Income from operations b. Other Operating Income Total Income from operations(net) 2 Expenses a Cost of material consumed b Purchase of stock in trade c Change in inventory of finished goods, work in progress and stock in trade (Increase)/ decrease d Employee benefits expenses e Deprictation and amortisation expense e Deprication and amortisation expense f Rent g Other expenses Total Expenses 3 Profit from operations before other income, finance cost and Exceptional Items (1-2) 4 Other Income 5 Profit from operations before other income, finance cost and Exceptional Items (3+4) 5 Finance Cost 7 Profit from ordinary activities before finance cost but before Exceptional Items (5-6) 8 Exceptional Items 9 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) 8 Exceptional Items 9 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) 8 Exceptional Items 9 Profit from ordinary activities after tax (9-10) 2 Extraordinary Item (net of tax) 3 Net Profit for the period (11-12) 3 John Net Profit for the period (11-12) 3 John Net Profit for the period (11-12) 3 John Net Profit for the period (11-12) 4 Other profit for the period (11-12) 5 Abare of Profit/(Loss) of associates Minroty Interest 1 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13-14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Description of the period (11-12) 19 Description of the Exception of the Exception of associates (13-14-15) 10 Description of the Exception of associates (13-14-15) 10 Description of the Exception of the E			2013 to March 31, 2014
a. Net Sales/Income from operations b. Other Operating Income Total Income from operations(net) 2 Expenses a Cost of material consumed b Purchase of stock in trade c Change in inventory of finished goods, work in progress and stock in trade (Increase)/ decrease d Employee benefits expenses e Deprictation and amortisation expense f Rent Other expenses 11, Total Expenses 34, 3 Profit from operations before other income, finance cost and Exceptional Items (1-2) 4 Other income 5 Profit from ordinary activities before finance cost and Exceptional Items (3-4) Finance Cost 7 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) Exceptional Items 9 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) Exceptional Items 9 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) Exceptional Items 9 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) Exceptional Items 9 Profit from ordinary activities after tax (9-10) 10 Tax expenses 11 Net Profit from ordinary activities after tax (9-10) 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 13 Ajoint of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13-14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Description of the period (11-12) Salos of associates (13-14-15) 18 Description of the period (11-12) Salos of associates (13-14-15) 19 Paid up Equity Share Capital (Face value Re 10 per share)			(Audited)
b. Other Operating Income Total Income from operations(net) 2 Expenses 2 Cost of material consumed 4 Purchase of stock in trade C Change in inventory of finished goods, work in progress and stock in trade (Increase)/ decrease d Employee benefits expenses 12, perication and amortisation expense 14, pother expenses 15, pother expenses 16, pother expenses 17, pother expenses 18, pother income 19, pother income 10, pother income 10, pother income 11, pother income 11, pother income 12, pother income 13, pother income 14, pother income 15, profit from ordinary activities before finance cost and Exceptional Items (3+4) 16, pother income 17, profit from ordinary activities after finance cost but before Exceptional Items (5-6) 17, profit from ordinary activities before tax (7+8) 18, profit from ordinary activities before tax (7+8) 19, profit from ordinary activities after tax (9-10) 20, profit from ordinary activities after tax (9-10) 21, profit from ordinary activities after tax (9-10) 22, profit from ordinary activities after tax (9-10) 23, profit from ordinary activities after tax (9-10) 24, profit from ordinary activities after tax (9-10) 25, profit from ordinary activities after tax (9-10) 26, profit from ordinary activities after tax (9-10) 27, profit from ordinary activities after tax (9-10) 28, profit from ordinary activities after tax (9-10) 29, profit from ordinary activities after tax (9-10) 30, profit from ordinary activities after tax (9-10) 31, profit from ordinary activities after tax (9-10) 32, profit from ordinary activities after tax (9-10) 33, profit from ordinary activities after tax (9-10) 34, profit from ordinary activities after tax (9-10) 35, profit from ordinary activities after tax (9-10) 36, profit from ordinary activities after tax (9-10) 37, profit from ordinary activities after tax (9-10) 38, profit from ordinary activities after tax (9-10) 39, profit from ordinary activities after tax (9-10) 30, profit from ordinary activities after tax (9-10) 30, profit from ordinary activities after ta	1	Income from operations	
b. Other Operating Income Total Income from operations(net) 2 Expenses a Cost of material consumed 4. Purchase of stock in trade Change in inventory of finished goods, work in progress and stock in trade (Increase)/ decrease d Employee benefits expenses 12, Deprication and amortisation expense 13, The stock of the expenses 14, Profit from operations before other income, finance cost and Exceptional Items(1-2) 2,4 Other expenses Total Expenses 34, Profit from operations before other income, finance cost and Exceptional Items(1-2) Other income 5 Profit from ordinary activities before finance cost and Exceptional Items (3+4) 6 Finance Cost 7 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) 8 Exceptional Items 9 Profit from ordinary activities before tax (7+8) 10 Tax expenses 11 Net Profit from ordinary activities after tax (9-10) 2 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroly Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13-14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Description of the period (11-12) 19 Paid up Equity Share Capital (Face value Re 10 per share) 19 Paid up Equity Share Capital (Face value Re 10 per share)			36,241.81
2 Expenses 3 Cost of material consumed 4 Purchase of stock in trade 5 Purchase of stock in trade 6 Employee benefits expenses 7 Employee benefits expenses 8 Employee benefits expenses 9 Employee benefits expenses 12, 9 Other expenses 11, 12 Extraordinary activities before other income, finance cost and Exceptional Items (1-2) 1 Other income 1 Profit from ordinary activities after finance cost and Exceptional Items (3+4) 2 Exceptional Items 9 Profit from ordinary activities before tax (7+8) 1 Tax expenses 1 Net Profit from ordinary activities after tax (9-10) 2 Extraordinary Item (net of tax) 3 Net Profit for the period (11-12) 4 Share of Profit/(Loss) of associates 4 Minroty Interest 5 Net Profit fafter taxes, minorty Interest and sahre of profit/(loss) of associates (13-14-15) 1 Paid up Equity Share Capital (Face value Re 10 per share) 1 Paid up Equity Share Capital (Face value Re 10 per share) 1 Paid up Equity Share Capital (Face value Re 10 per share) 1 Paid up Equity Share Capital (Face value Re 10 per share) 1 Paid up Equity Share Capital (Face value Re 10 per share)			4.29
a Cost of material consumed b Purchase of Stock in trade C Change in inventory of finished goods, work in progress and stock in trade (Increase)/ decrease d Employee benefits expenses 12, d Employee benefits expenses 11, Rent 11, 34, d Other expenses Total Expenses 12, d Other income 14 Other Income 15 Profit from operations before other income, finance cost and Exceptional Items (1-2) 2,6 Finance Cost 2,2 Finance Cost 3,2 Finance Cost 4, 3,3 Frofit from ordinary activities after finance cost but before Exceptional Items (5-6) 2,2 Exceptional Items 10 Finance Cost 11 Finance Cost 2,1 Finance Cost 3,5 Exceptional Items 11 Finance Cost 12 Finance Cost 13 Finance Cost 14 Finance Cost 15 Finance Cost 16 Finance Cost 17 Frofit from ordinary activities after finance cost but before Exceptional Items (5-6) 2,2 Extraordinary Item (net of tax) 3,5 Extraordinary Item (net of tax) 4,0 Extraordina		Total Income from operations(net)	36,246.10
a Cost of material consumed b Purchase of Stock in trade C Change in inventory of finished goods, work in progress and stock in trade (Increase)/ decrease d Employee benefits expenses 12, d Employee benefits expenses 11, Rent 11, 34, d Other expenses Total Expenses 12, d Other income 14 Other Income 15 Profit from operations before other income, finance cost and Exceptional Items (1-2) 2,6 Finance Cost 2,2 Finance Cost 3,2 Finance Cost 4, 3,3 Frofit from ordinary activities after finance cost but before Exceptional Items (5-6) 2,2 Exceptional Items 10 Finance Cost 11 Finance Cost 2,1 Finance Cost 3,5 Exceptional Items 11 Finance Cost 12 Finance Cost 13 Finance Cost 14 Finance Cost 15 Finance Cost 16 Finance Cost 17 Frofit from ordinary activities after finance cost but before Exceptional Items (5-6) 2,2 Extraordinary Item (net of tax) 3,5 Extraordinary Item (net of tax) 4,0 Extraordina	2	Fynenses	
b Purchase of stock in trade c Change in inventory of finished goods, work in progress and stock in trade (Increase)/ decrease c Employee benefits expenses d I1. Total Expenses d I2. Total Expenses d I1. Total Expenses d I1. Total Expenses d I1. Total Expenses d I2. Total Expenses d			
d Employee benefits expenses	b		4,078.57
d Employee benefits expenses	c	Change in inventory of finished goods, work in progress and stock in trade (Increase)/ decrease	21.31 (191.62)
be Depriciation and amortisation expense f Rent g Other expenses Total Expenses 3 Profit from operations before other income, finance cost and Exceptional Items(1-2) 4 Other Income 5 Profit from ordinary activities before finance cost and Exceptional Items (3+4) 6 Finance Cost 7 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) 8 Exceptional Items 9 Profit from ordinary activities before tax (7+8) 10 Tax expenses 11 Net Profit from ordinary activities after tax (9-10) 2 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 3 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13-14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Parance systems and amortisation expenses of the finance cost and Exceptional Items (1-2) 2,4 2,6 2,7 2,7 2,6 2,7 2,7 2,7 2,7	d	Employee benefits expenses	12,833.55
f Rent g Other expenses Total Expenses Total Expenses 3 Profit from operations before other income, finance cost and Exceptional Items (1-2) 4 Other income 5 Profit from ordinary activities before finance cost and Exceptional Items (3+4) 6 Finance Cost 7 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) 8 Exceptional Items 9 Profit from ordinary activities before tax (7+8) 10 Tax expenses 11 Net Profit from ordinary activities after tax (9-10) 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13-14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Occasional Items 11 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13-14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share)		Depriciation and amortisation expense	1,576.78
Total Expenses Total Expense Total Expense Total Expense Total Expensional Items (1-2) Total Expenses Total Expense Total Expense Total Expensional Items (1-2) Total Expense Total Expense Total Expensional Items (1-2) Total Expense Total Expense Total Expensional Items (1-2) Total Expense Total Expense Total Expense Total Expensional Items (1-2) Total Expense Total Expense Total Expense Total Expensional Items (1-2) Total Expense Total Expenses Total Expense Total Expense Total Expensional Items (1-2) Total Expense Total Expense Total Expense Total Expensional Items (1-2) Total Expense Total Expense Total Expense Total Expensional Items (1-2) Total Expense Total Expense Total Expense Total Expensional Items (1-2) Total Expense Total	f	and the state of t	4,160.16
3 Profit from operations before other income, finance cost and Exceptional Items (1-2) 4 Other Income 5 Profit from ordinary activities before finance cost and Exceptional Items (3+4) 6 Finance Cost 7 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) 8 Exceptional Items 9 Profit from ordinary activities before tax (7+8) 10 Tax expenses 11 Net Profit from ordinary activities after tax (9-10) 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty Interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Page 20 Profit of the Day Notation Research (12 Profit of the Capital (Face value Re 10 per share)	g		11,749.44
4 Other Income 5 Profit from ordinary activities before finance cost and Exceptional Items (3+4) 6 Finance Cost 7 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) 8 Exceptional Items 9 Profit from ordinary activities before tax (7+8) 10 Tax expenses 11 Net Profit from ordinary activities after tax (9-10) 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Pages as a valid in Pages takes in Pages and Pages in Pa		Total Expenses	34,228.19
4 Other Income 5 Profit from ordinary activities before finance cost and Exceptional Items (3+4) 6 Finance Cost 7 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) 8 Exceptional Items 9 Profit from ordinary activities before tax (7+8) 10 Tax expenses 11 Net Profit from ordinary activities after tax (9-10) 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Page 2015 Activities Descriptional Items (3+4) 2,4 2,4 2,5 2,7 3,5 4,3 4,3 4,3 5,5 6,7 7,7 8,7 8,7 8,7 8,7 8,7 8,7	3	Profit from operations before other income finance cost and Exceptional News (4.2)	
5 Profit from ordinary activities before finance cost and Exceptional Items (3+4) 6 Finance Cost 7 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) 8 Exceptional Items 9 Profit from ordinary activities before tax (7+8) 10 Tax expenses 11 Net Profit from ordinary activities after tax (9-10) 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Pagence analysis after taxes and sahre of per share)	(3)	The second second second income, infance cost and exceptional items(1-2)	2,017.91
Profit from ordinary activities before finance cost and Exceptional Items (3+4) Finance Cost Profit from ordinary activities after finance cost but before Exceptional Items (5-6) Exceptional Items Profit from ordinary activities before tax (7+8) Tax expenses Net Profit from ordinary activities after tax (9-10) Extraordinary Item (net of tax) Net Profit for the period (11-12) Share of Profit/(Loss) of associates Minroty Interest Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) Paid up Equity Share Capital (Face value Re 10 per share) 1.28	4	Other Income	441.83
Finance Cost 7 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) 2.2 8 Exceptional Items 9 Profit from ordinary activities before tax (7+8) 10 Tax expenses 11 Net Profit from ordinary activities after tax (9-10) 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Page 20 April 10			441.03
7 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) 2,2 8 Exceptional Items 2,1 9 Profit from ordinary activities before tax (7+8) 4,3 10 Tax expenses 8 11 Net Profit from ordinary activities after tax (9-10) 3,5 12 Extraordinary Item (net of tax) 3,50 13 Net Profit for the period (11-12) 3,50 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 3,50 17 Paid up Equity Share Capital (Face value Re 10 per share) 1,28	5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	2,459.74
7 Profit from ordinary activities after finance cost but before Exceptional Items (5-6) 2,2 8 Exceptional Items 2,1 9 Profit from ordinary activities before tax (7+8) 4,3 10 Tax expenses 8 11 Net Profit from ordinary activities after tax (9-10) 3,5 12 Extraordinary Item (net of tax) 3,50 13 Net Profit for the period (11-12) 3,50 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 3,50 17 Paid up Equity Share Capital (Face value Re 10 per share) 1,28	c	Firenes Cost	20 1 2000220 2
8 Exceptional Items 2,1 9 Profit from ordinary activities before tax (7+8) 4,3 10 Tax expenses 8 11 Net Profit from ordinary activities after tax (9-10) 3,5 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 3,5 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Passociates (13-14-15) 19 Paid up Equity Share Capital (Face value Re 10 per share) 19 Passociates (13-14-15) 19 Page 20 Passociates (13-14-15) 19 Page 20 Passociates (13-14-15) 19 Page 20 Passociates (13-14-15) 20 Page 20 Passociates (13-14-15) 21 Page 20 Passociates (13-14-15) 21 Page 20 Passociates (13-14-15) 21 Page 20 Passociates (13-14-15) 22 Page 20 Passociates (13-14-15) 23 Page 20 Passociates (13-14-15) 24 Page 20 Passociates (13-14-15) 25 Page 20 Passociates (13-14-15) 26 Page 20 Passociates (13-14-15) 27 Page 20 Passociates (13-14-15) 28 Page 20 Passociates (13-14-15) 29 Page 20 Passociates (13-14-15) 20 Page 20 Passociates (13-14-15) 21 Page 20 Passociates (13-14-15) 22 Page 20 Passociates (13-14-15) 23 Page 20 Passociates (13-14-15) 24 Page 20 Passociates (13-14-15) 25 Page 20 Passociates (13-14-15) 26 Page 20 Passociates (13-14-15) 27 Page 20 Passociates (13-14-15) 28 Page 20 Passociates (13-14-15) 29 Page 20 Passociates (13-14-15) 29 Page 20 Passociates (13-14-15) 20 Page 20 Passociates (13-14-15)	O	Finance Cost	225.48
8 Exceptional Items 2,1 9 Profit from ordinary activities before tax (7+8) 4,3 10 Tax expenses 8 11 Net Profit from ordinary activities after tax (9-10) 3,5 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 3,5 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Passociate share of profit in the period of the perio	7	Profit from ordinary activities after finance cost but before Exceptional Items (5.6)	
9 Profit from ordinary activities before tax (7+8) 4,3 10 Tax expenses 11 Net Profit from ordinary activities after tax (9-10) 2 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 3,5 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Decrease activities Decrease (13 to 1 to 1) 19 Decrease activities Decrease (14 to 1) 10 Tax expenses 11 A,3 2,1 4,3 4,3 4,3 4,3 4,3 4,3 5,5 5,5	51	Same and the same and the same and the same and the same (3-0)	2,234.26
9 Profit from ordinary activities before tax (7+8) 10 Tax expenses 11 Net Profit from ordinary activities after tax (9-10) 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Descript activities Descript (10-10) 19 Descript activities Descript (10-10) 19 Descript activities Descript (10-10) 10 10 11 11 11 11 11 11 11 11 11 11 11 1	8	Exceptional Items	2,148.59
10 Tax expenses 11 Net Profit from ordinary activities after tax (9-10) 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 December and salve after tax (9-10) 19 Jan			-/
11 Net Profit from ordinary activities after tax (9-10) 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Passociates and salve in Passociates (13-14-15) 19 Paid up Equity Share Capital (Face value Re 10 per share)	9	Profit from ordinary activities before tax (7+8)	4,382.85
11 Net Profit from ordinary activities after tax (9-10) 12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Passociates and salve in Passociates (13-14-15) 19 Paid up Equity Share Capital (Face value Re 10 per share)	10	Tay expanses	
12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Passociate statistics Passociates (12=14-15)	-	Tun enperioes	881.09
12 Extraordinary Item (net of tax) 13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Passociate statistics Passociates (12=14-15)	11	Net Profit from ordinary activities after tax (9-10)	3,501.76
13 Net Profit for the period (11-12) 14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Passocrate capital in Paralytic in Passociate (12-14-15)		r statement and re-mark	3,301.76
14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Page 2019 and below the London Company (100 per share) 19 Page 2019 and below to Page 2019 and the London Company (100 per share)	12	Extraordinary Item (net of tax)	
14 Share of Profit/(Loss) of associates 15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Page 2019 and below the London Company (100 per share) 19 Page 2019 and below to Page 2019 and the London Company (100 per share)	40	No. 2011 Annual Control of the Contr	
15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Passance analysis a Passance and sahre of profit/(loss) of associates (13=14-15) 19 Passance analysis a Passance and Sahre of Passance (19 per share)	13	Net Profit for the period (11-12)	3,501.76
15 Minroty Interest 16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Passages and edition Resolution Resolution Resolution (Face value Resolution)	14	Share of Profit //Loss) of associator	
16 Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15) 17 Paid up Equity Share Capital (Face value Re 10 per share) 18 Passages encluding Parallelation Passages (13=14-15)	-7	Share of Fronty (coss) of associates	
17 Paid up Equity Share Capital (Face value Re 10 per share) 18. Reserves excluding Parallelair of Parallelair	15	Minroty Interest	
17 Paid up Equity Share Capital (Face value Re 10 per share) 18. Reserves excluding Parallelair of Parallelair		2	
17 Paid up Equity Share Capital (Face value Re 10 per share) 18. Reconsecutively a Revenue (see 20 per share)	16	Net Profit after taxes, minorty interest and sahre of profit/(loss) of associates (13=14-15)	3,501.76
19. Percenta analysis - Paralysis - Paraly			P. A. NICOLUMNOS.
18 Reserves excluding Revalutaion Reserves (as per audited Balance Sheet) 32,74	17	Paid up Equity Share Capital (Face value Re 10 per share)	1,289.71
32,74	10	Pasanus avaluding Pavalutaian Pasanus (as associated Pales of the 1)	
	10	neserves excluding nevalutaion reserves (as per audited Balance Sneet)	32,747.86
19 Earning Per Share (EPS) Not Annualised (In Rs.)	19	Earning Per Share (EPS) Not Annualised (In Rs.)	
i EPS before Extraordinary items for the period			-
a. Pario		10 10 10 10 10 10 10 10	32.32
h Diluted	b	Diluted	32.32
ii EPS after Extraordinary items for the period	ii	EPS after Extraordinary items for the period	32.32
a Basic			32.32
h Diluted	b	Diluted	32.32





MARICO KAYA ENTERPRISES LIMITED	
PART II	
SELECT INFORMATION FOR THE YEAR PERIOD FROM JANUARY 19, 2013 TO MARCH 31, 2014	1
Particulars	Period ended March 31, 2014
A PARTICULARS OF SHARE HOLDING	Widi Cii 51, 2014
1 Public Shareholidng	
- Number of shares - Percentage of shareholing	51,98,551 40.319
2 Promoters & Promoter Group Shareholding (a) Pledged/Encumbered	40.317
 Number of shares Percentage of shareholing (as a % of total shareholding of promoters and 	*
promoter group - Percentage of shareholing (as a % of total share capital of the company)	
(b) Non-emcumbered - Number of shares	76,98,549
 Percentage of shareholing (as a % of total shareholding of promoters and promoter group 	• 20
- Percentage of shareholing (as a % of total share capital of the company)	100% 59.69%

PARTICULARS	Period ended March 31, 2014
B INVESTOR COMPLAINTS	111111111111111111111111111111111111111
Pending at the beginning of the year	Nil
Received during the year	Nil
Disposed off during the year	Nil
Remaining unresolved at the end of the year	Nil







	*	MARICO KAYA ENTERPRISE	ים נוואווובט	
STA	ATEMENT OF ASSETS AND LIABILITIES	MARICO KAYA ENTERPRISES LIMITED - CO	MEGUDATED	(Rs. in Lacs
		Particulars	NASOLIDATED	A - + 15 24 - 604 4
			7	As at March 31, 2014
A	EQUITY & LIABILITIES			(Audited)
1	Shareholder's funds			
	(a) Share Capital (Note 4)			
	(b) Reserves and Surplus (Note4)	361		1,289.7
	Sub-total Shareholder's Funds			32,747.8 34,037.5
2	Non- current liabilites			
	(a) Other Long terms Liabilities			254.0
	Sub-total Non Current Liabilities			351.8 351.8
3	Current Liabilites			
	(a) Tarde Payable			
	(b) Other Current Liabilities			1,810.1
	(c) Short Term provisions			9,668.50
	Sub-total Current Liabilities			1,611.68
	TOTAL EQUITY AND LIABILITIES			13,090.33
3	ASSETS			47,479.73
1	Non Current Assets			
	(a) Fixed Assets			1,893.60
	(b) Goodwill on Consolidation			14,294.75
	(c) Long term loans and advance			1,480.33
	(d) Other non current assets			27.37
	Sub-total Non Current Assets			17,696.00
	Current Assets			
	(a) Goodwill on Consolidation			5,507.01
	(b) Current Investment			17,037.19
- 2	(c) Inventories			2,471.25
- 3	(d) Trade Receivable			36.66
- 87	(e) Cash and Bank Balances			1,459.74
	(f) Short term loans and advance			1,851.68
- 3	g) Other Current Assets			1,420.20
	Sub-total Current Assets			29,783.73
	TOTAL ASSETS			A7 A70 72





Notes to the Marico Kaya Enterprises Limited Consolidated financial results:

- 1. The information presented for the period from January 19, 2013 (Date of incorporation of the Company) to March 31, 2014 is extracted from the audited financial statements for the period ended March 31, 2014. The said financial statements and results for the period from January 19, 2013 (Date of incorporation of the Company) to March 31,2014 were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on June 19, 2014 and are available on the Company's website http://www.maricokaya.com.
- 2. The Consolidated financial results for the quarter and period from January 19, 2013 (Date of incorporation of the Company) to March 31, 2014 comprise results of Marico Kaya Enterprise Limited and its subsidiaries and step down subsidiaries in Singapore and UAE. (Refer Note 6) All the aforesaid entities are collectively called 'Marico Kaya Enterprises Limited'.
- The Company has only one reportable segment- "Skin Care Business"- in terms of Accounting Standard 17 "Segment Reporting" mandated by Rule 3 of the Companies (Accounting Standards) Rules, 2006.
- 4. Pursuant to the Scheme of Arrangement (the 'Scheme') under Sections 391 to 394 read with Sections 78, 100 to 103 of the Companies Act, 1956 between Marico Limited ('Marico') and the Company and their respective shareholders and creditors, skin care business of Marico, as sanctioned by the Hon'ble High Court of Bombay, vide its order dated September 27, 2013, and thereafter filed with Registrar of Companies on October 17, 2013, has been transferred by way of demerger to the Company on a going concern basis with effect from the appointed date of the Scheme, i.e., April 1, 2013. The net assets acquired pursuant to the Scheme as at March 31, 2013 was Rs. 29,726.73 lacs. In accordance with the Scheme, the difference between the share capital issued (including securities premium) and the net assets acquired has been treated as Capital Reserve.

Further, in terms of the Scheme, the existing share capital of the Company of Rs. 10.00 lacs stands reduced upon the Scheme becoming effective i.e. on October 17, 2013, with corresponding credit to Capital Reserve.

In terms of the Scheme, 12,897,100 equity shares of Rs. 10/- each, fully paid-up, of the Company, at a premium of Rs. 200 per share, have been issued to the holder of Equity shares of Marico Limited whose names were registered in the register of members on the record date, i.e. November 5, 2013, without payment being received in cash, in the ratio of 1 (one) fully paid-up equity shares of Rs. 10/- each of the Company for every 50 (Fifty) fully paid-up equity shares of Rs. 1 held in Marico Limited.

The above equity shares issued to the shareholders of Marico Limited will be listed on the respective stock exchanges where shares of Marico Limited are listed. The Company has initiated the process for listing of equity shares of the Company on BSE Limited and National Stock Exchange of India Limited.



5. "Exceptional Items" for the period ended March 31, 2014 comprised the following.

(Rs. In Lac)

	For the Period from January 19, 2013 to March 31, 2014
Profit on Sale of Derma Rx Aesthetics Pte Limited (Refer note 6)	(5,960.02)
Reversal of provision towards contingent consideration (Refer note (a) below)	(259.45)
Reversal of impairment on fixed assets (Refer note (b) below)	(119.48)
Other Provisions (Refer note (c) below)	340.36
Impairment loss on goodwill on consolidation (Refer note 6)	3,850.00
Total	(2,148.59)

- a. Acquisition of core business of Derma Rx Singapore in 2010 by Kaya Limited was subject to a contingent consideration, which was based upon achievement of certain milestones such as turnover, profit, etc. over a period of three years. Upon final payment / settlement of this consideration during the period, an amount of Rs. 259.45 Lacs has been written back as exceptional item.
- During the period ended March 31, 2014, Kaya Limited had reassessed the value in use and accordingly reversed an impairment loss of Rs. 119.48 Lacs as Exceptional item.
- c. Other Provisions relates to a statutory matter.
- 6. On November 14, 2013, the Board of Directors of Kaya Limited approved the divestment of its investment in Derma Rx International Aesthetics Pte Limited ('DIAL'), along with its step down subsidiaries DRx Clinic Pte. Ltd., DRx Aesthetics Sdn Bhd and DRx Medispa Pte. Ltd (collectively referred as 'DIAL Group') identified as 'Singapore' geographical segment subject to the approval of the shareholders. The shareholders' approval was obtained at the Extra Ordinary General Meeting held on November 15, 2013. As a result, a Share Purchase Agreement was entered on December 1, 2013 for divestment of 100% stake in DIAL Group, which was concluded on January 9, 2014 upon receipt of consideration of SGD 34.48 million (equivalent Rs. 16,800.83 lacs) resulting into a profit of Rs. 5,960.02 lacs (after adjusting the expenditure incurred in relation to divestment of Rs. 2,079.18 lacs).

Accordingly, DIAL Group has been classified as discontinuing operations within these consolidated financial statements.

Further, the Board of Directors of Kaya Ltd has expressed its intention to sell majority of its stake in one of its foreign step down subsidiary Kaya Middle East FZE ('KME'). As a consequence, KME business has also been classified as discontinuing operations within these consolidated financial results. As a consequence, the Company has re-assessed the carrying



value of the net assets and goodwill on consolidation pertaining to KME and accordingly, a loss on impairment of Rs. 3,850.00 Lacs towards goodwill on consolidation is recognized and included in "Exceptional Items" in the Statement of Profit and Loss.

The discontinuing operations on account of above comprise results of Kaya Middle East FZE, Derma-Rx International Aesthetics Pte. Ltd, The Drx Clinic Pte Ltd, The DRx Medispa Pte. Ltd, and Drx Aesthetics sdn. Bhd.

Carrying amounts of the total assets and total liabilities as at March 31, 2014 in respect of discontinuing operations are:

Particulars	KME	DIAL Group
	(Rs. In Lacs)	(Rs. In Lacs)
Total assets	9,981.68	
Total liabilities	4,490.05	

Amount of revenue, expenses, pre - tax profit and tax in respect of the ordinary activities attributable to the discontinuing operations in Consolidated Statement of Profit and Loss for the period ended March 31, 2014 is as under:

Particulars	KME	DIAL Group
-	(Rs. In Lacs)	(Rs. In Lacs)
Revenue	13,768.10	7,218.66
Operating expenses	13,096.36	5,478.67
Exceptional items - income / (expense)	(3,850.00)	(259.45)
Pre-tax profits / (loss)	(3,178.26)	1,999.44
Tax expenses		316.59
Post-tax profits / (Loss)	(3,178.26)	1,682.85

7. These Consolidated financial results include net profit of Rs. 3,574.12 lacs and net assets of Rs. 40,981.29 lacs as at March 31, 2014, relating to subsidiaries acquired pursuant to the Scheme of Arrangement (Refer Note 4).



8. Following are the particulars of the Company (on a standalone basis):

	(Rs. in Lacs)	
Particulars	For the period from January 19, 2013 to March 31, 2014	
	Audited	
Net Sales / Income from Operations	78.08	
Profit before tax	15,22	
Profit after tax	5.72	

These financial results are drawn for the first time for the period from January 19, 2013 (Date
of Incorporation of the Company) to March 31, 2014 and hence there are no previous period
figures.

Place: Mumbai

Date: June 19, 2014

Harsh Mariwala

Chairman and Wholetime Director



