



# KINETIC ENGINEERING LIMITED

Regd. Office : D-1 Block, Plot No. 18 / 2, Chinchwad, Pune 411019

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2010

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended	Corresponding Quarter ended in the previous year	Previous accounting year ended
		30-Jun-2010 (3 months)	30-Jun-2009 (3 months)	31-Mar-2010 (9 months)
		Unaudited	Unaudited	Audited
1	(a) Net Sales & Income from Operations	2453	1418	4906
	(b) Other Operating Income	31	0	14
2	Total Expenditure			
	(a) (Increase) / Decrease in stock in trade and work in progress	(28)	29	(77)
	(b) Consumption of raw material	1593	1012	3836
	(c) Employee cost	399	344	1185
	(d) Depreciation / Amortisation	191	263	580
	(e) Provision for Doubtful Debts / Advances	0	19	0
	(f) Bad debts / Advance written off	0	2464	62
	(g) Provision for doubtful debts written back	0	(2158)	0
	(h) Other expenditure	403	487	1168
	(i) Total	2558	2460	6755
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(74)	(1042)	(1835)
4	Other Income			
	(a) Profit / (Loss) on sale of Investment (Net)	(227)	0	568
	(b) Profit / (Loss) on sale of Assets	0	359	1660
	(c) Other	234	534	596
	(d) Sub Total (a+b+c)	7	893	2824
5	Profit / (Loss) before Interest and Exceptional Items (3+4)	(67)	(149)	989
6	Interest and Financial charges	182	379	589
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	(249)	(528)	400
8	Exceptional Items			
	Voluntary retirement scheme	0	(74)	(165)
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(249)	(602)	235
10	Tax Expenses		652	
	Provision for Fringe Benefits Tax			
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(249)	(1254)	235
12	Extraordinary Items (Net of tax expenses)			
13	Net Profit / (Loss) for the period (11-12)	(249)	(1254)	235
14	Paid-up Equity share capital (Face value of Rs. 10/- per share)	1037	663	1037
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			6954
16	Earning 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)	(4.12)	(29.15)	0.72
	(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)	(4.12)	(29.15)	0.72
17	Public Shareholding			
	- No. of shares	4897878	3012832	4635996
	- Percentage of shareholding	47.22%	45.47%	44.70%
18	Promoters and promoter group shareholding			
	(a) Pledged / Encumbered			
	- Number of shares	612000	612000	612000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	11.18%	16.94%	10.67%
	- Percentage of shares (as a % of the total share capital of the company)	5.90%	9.24%	5.90%
	(b) Non-encumbered			
	- Number of shares	4862090	3001247	5123972
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	88.82%	83.06%	89.33%
	- Percentage of shares (as a % of the total share capital of the company)	46.88%	45.29%	49.40%

Notes :

- The above results have been taken on record by Board of Directors of the Company at their meeting held on 12th August 2010, which have also been reviewed by the Auditors of the Company.
- Status of Investors complaints for the quarter ended on 30th June, 2010 : Opening Balance - NIL, Received - NIL, Resolved - NIL, Closing Balance - NIL.

For KINETIC ENGINEERING LIMITED

Place : Pune  
Date : 12th August, 2010

Ajinkya A Firodia  
Managing Director