



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, 2011

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended	Corresponding	Previous
		30-Jun-2011 (3 months)	Quarter ended in the previous year 30-Jun-2010 (3 months)	accounting year ended 31-Mar-2011 (12 months)
		Unaudited	Unaudited	Audited
1	(a) Net Sales & Income from Operations	2362	2453	9093
	(b) Other Operating Income	8	31	24
2	Total Expenditure			
	(a) (Increase) / Decrease in stock in trade and work in progress	84	(28)	(87)
	(b) Consumption of raw material	1403	1593	6095
	(c) Employee cost	445	399	1705
	(d) Deprecation / Amortisation	198	191	799
	(e) Bad debts / Advance written off	0	0	19
	(f) Other expenditure	459	403	1724
	(g) Total	2590	2558	10254
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(221)	(74)	(1137)
4	Other Income			
	(a) Profit / (Loss) on sale of Investment (Net)	0	(227)	(349)
	(b) Profit / (Loss) on sale of Assets	0	0	292
	(c) Other	46	234	678
	(d) Sub Total (a+b+c)	46	7	621
5	Profit / (Loss) before Interest and Exceptional Items (3+4)	(175)	(67)	(515)
6	Interest and Financial charges	177	182	578
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	(352)	(249)	(1093)
8	Exceptional Items			
	Voluntary retirement scheme	0	0	0
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(352)	(249)	(1093)
10	Tax Expenses			
	Provision for Fringe Benefits Tax			
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(352)	(249)	(1093)
12	Extraordinary Items (Net of tax expenses)			
13	Net Profit / (Loss) for the period (11-12)	(352)	(249)	(1093)
14	Paid-up Equity share capital (Face value of Rs. 10/- per share)	1037	1037	1037
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			6471
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)	(5.65)	(4.12)	(12.66)
	(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)	(5.65)	(4.12)	(12.66)
17	Public Shareholding			
	- No. of shares	4430378	4897878	4516994
	- Percentage of shareholding	42.72%	47.22%	43.55%
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)	10.30%	11.18%	10.45%
	- Percentage of shares (as a % of the total share capital of the company)	5.90%	5.90%	5.90%
	(b) Non-encumbered			
	- Number of shares	5329590	4862090	5242974
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	89.70%	88.82%	89.55%
	- Percentage of shares (as a % of the total share capital of the company)	51.38%	46.88%	50.55%

Notes :

- 1 The above results are reviewed and recommended by the Audit Committee and taken on record and approved by the Board of Directors in its meeting held on 6th August, 2011, which have also been reviewed by the Auditors of the Company.
- 2 Status of Investors complaints for the quarter ended on 30th June, 2011 : Opening Balance - NIL, Received - NIL, Resolved - NIL, Closing Balance - NIL.

Place : Pune
Date : 6th August, 2011

For **KINETIC ENGINEERING LIMITED**
Ajinkya A.Firodia
Managing Director

Size : 12cm X 29cm