



KINETIC ENGINEERING LIMITED

Regd. Office : D-1 Block, Plot No. 18 / 2, Chinchwad, Pune - 411 019

PART I		(Rs. in Lakhs)			
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2013					
Sr. No.	Particulars	Quarter ended	Immediately preceding Quarter ended	Corresponding Quarter ended in the previous year	Previous accounting year ended
		30-Jun-2013	31-Mar-2013	30-Jun-2012	31-Mar-2013
		(3 months)	(3 months)	(3 months)	(12 months)
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations (Net of excise duty)	1368	1754	2274	7996
	(b) Other Operating Income	4	26	0	26
	Total Income from Operations (Net)	1372	1780	2274	8022
2	Expenses				
	(a) Cost of material consumed	831	1302	1484	5457
	(b) Purchases of stock-in-trade	--	--	--	--
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	30	41	15	96
	(d) Employee benefits expenses	422	457	437	1777
	(e) Depreciation and amortisation expense	235	220	214	859
	(f) Other expenses	373	1037	456	2437
	Total Expenses	1892	3056	2605	10625
3	Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(520)	(1276)	(332)	(2604)
4	Other Income	53	479	53	661
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	(467)	(797)	(278)	(1943)
6	Finance costs	207	233	217	912
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	(674)	(1030)	(496)	(2855)
8	Exceptional Items				
	Profit / (Loss) on sale of Assets	0	1	(6)	(5)
	Unrealised Exchange Fluctuation (Loss) / Gain	(44)	(62)	94	(97)
	Gain on waiver of loan		1600	0	1600
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(718)	508	(407)	(1357)
10	Tax Expenses	--	--	--	--
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(718)	508	(407)	(1357)
12	Extraordinary Items (Net of tax expenses)	--	--	--	--
13	Net Profit / (Loss) for the period (11-12)	(718)	508	(407)	(1357)
14	Paid-up Equity share capital (Face value of Rs. 10/- per share)	1037	1037	1037	1037
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				2387
16.i	Earnings Per Share (before Extraordinary items) (of Rs. 10/- each) (not annualised)				
	(a) Basic	(5.60)	3.44	(4.06)	(11.43)
	(b) Diluted	(5.60)	3.44	(4.06)	(11.43)
16.ii	Earnings Per Share (after Extraordinary items) (of Rs. 10/- each) (not annualised)				
	(a) Basic	(5.60)	3.44	(4.06)	(11.43)
	(b) Diluted	(5.60)	3.44	(4.06)	(11.43)

PART II Statement of Standalone Unaudited Financial Results for the quarter ended on 30th June, 2013					
Sr. No.	Particulars	Quarter ended	Immediately preceding Quarter ended	Corresponding Quarter ended in the previous year	Previous accounting year ended
		30-Jun-2013	31-Mar-2013	30-Jun-2012	31-Mar-2013
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of shares	4296441	4296441	4408292	4296441
	- Percentage of shareholding	41.42%	41.42%	42.50%	41.42%
2	Promoters and promoter group shareholding				
	(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	6075527	6075527	5963676	6075527
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	58.58%	58.58%	57.50%	58.58%

Particulars		Quarter ended 30-Jun-2013	
B	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

Notes:

- 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 14th August, 2013.
- Figures for the previous periods have been regrouped / rearranged, wherever necessary, to conform to current period's classification.

For KINETIC ENGINEERING LIMITED

Place : Pune
Date : 14th August, 2013

Ajinkya A. Firodia
Managing Director