

Kinetic Engineering Limited

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

**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED 30th Sept, 2007**

(Rs. in Lakhs)

Sr. No.	Particulars	3 months	Corresponding	Year to date	Year to date	Previous
		ended	3 months	figures for	figures for	accounting
		30-09-2007	ended in the	current	previous year	year (15 months)
		Unaudited	previous year	period	ended	ended
			30-09-2006	ended	30-09-2006	31-12-2006
			Unaudited	Unaudited	Unaudited	Audited
1	Net Sales / Income from operations	1615	3624	5561	8567	15003
2	Other Income					
	a) Profit on sale of investments				251	251
	b) Profit on sale of Asset/ Rights	22	5	137	183	202
	c) Other	7	54	79	137	186
	d) Sub total (a+b+c)	29	59	216	571	639
3	Total Income (1+2)	1644	3683	5777	9138	15642
4	Total Expenditure					
	a) (Increase)/Decrease in stock in trade	(77)	424	(42)	1259	1912
	b) Consumption of raw materials	1081	2167	3746	5431	9809
	c) Purchases of traded goods					
	d) Staff cost	475	454	1386	1789	2854
	e) Depreciation / Amortisation	151	298	463	867	860
	f) Other expenditure	344	677	1057	2137	5278
	g) Total Expenditure	1974	4021	6610	11483	20713
5	Interest	474	406	1254	987	1262
6	Exceptional items					
	a) Bad debts / Advances written off					2242
	b) Voluntary retirement scheme	(82)	(6)	(245)	(326)	(326)
7	Profit (+) / Loss (-) from ordinary activities before tax (3) - (4+5+6)	(886)	(750)	(2332)	(3658)	(8901)
8	Tax expense	-				
9	Provision for Fringe Benefit Tax	(4)	(6)	(11)	(24)	(36)
10	Net Profit (+) / Loss (-) from ordinary activities after tax (7-8-9)	(890)	(756)	(2343)	(3682)	(8937)

11	Extraordinary items (net of tax expense Rs.)					
	a) Gain on one time settlement with Lenders	-				2116
	b) Profit on Sale of Supa undertaking/Business	-				2492
12	Net Profit (+) / Loss (-) for the period (10 - 11)	(890)	(756)	(2343)	(3,682)	(4329)
13	Paid-up Equity share capital (Face value of Rs. 10/- per share)	545	506	545	506	506
14	Preference share/convertible warrant					3136
15	Reserves excluding revaluation reserves as per balance sheet of previous accounting year					(2391)
16	Earning per share (EPS)					
	a) Basic & diluted EPS before extra ordinary items for the period, for the year to date and for the previous year (not to be annualised)	(16.56)	(14.94)	(44.89)	(72.53)	(179.59)
	b) Basic & diluted EPS after extra ordinary items for the period, for the year to date and for the previous year (not to be annualised)	(16.56)	(14.94)	(44.89)	(72.53)	(88.09)
17	Public shareholding					
	- Number of shares	3005922	2909732	3005922	2909732	2909722
	- Percentage of shareholding	55.11	57.52	55.11	57.52	57.44

Notes
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1. The above results have been taken on record by the Board of Directors of the Company at their meeting held on 31st Oct 2007.
2. During the quarter ended 30th Sept, 2007 the Company has received 3 investor complaints,
2 resolved , 1 investor complaint lying unresolved as on 30th Sept. 2007

For KINETIC ENGINEERING LIMITED

Pune
31st Oct. 2007

S. F. Motwani
Director