



KINETIC ENGINEERING LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2010

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended	Corresponding Quarter ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous period ended	Previous accounting year ended
		31/12/2010 (3 months)	31/12/2009 (3 months)	31/12/2010 (9 months)	31/12/2009 (6 months)	31/3/2010 (9 months)
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	(a) Net Sales & Income from Operations	2106	1478	7012	2893	4906
	(b) Other Operating Income	0	0	15	0	14
2	Total Expenditure					
	(a) (Increase) / Decrease in stock in trade and work in progress	(8)	5	(21)	13	(77)
	(b) Consumption of raw material	1480	1228	4635	2227	3836
	(c) Employee cost	434	371	1241	728	1185
	(d) Depreciation / Amortisation	196	160	594	357	580
	(e) Bad debts / Advance written off	0	58	0	58	62
	(f) Other expenditure	417	368	1188	690	1168
	(g) Total	2519	2190	7637	4073	6755
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(413)	(712)	(610)	(1180)	(1835)
4	Other Income					
	(a) Profit / (Loss) on sale of Investment (Net)	1	(73)	(346)	(117)	568
	(b) Profit / (Loss) on sale of Assets	0	1642	5	1642	1660
	(c) Other	12	334	364	419	596
	(d) Sub Total (a+b+c)	13	1903	23	1945	2824
5	Profit / (Loss) before Interest and Exceptional Items (3+4)	(400)	1191	(587)	765	989
6	Interest and Financial charges	142	201	409	486	589
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	(542)	989	(996)	279	400
8	Exceptional Items					
	Voluntary retirement scheme	0	(32)	0	(49)	(165)
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(542)	957	(996)	230	235
10	Tax Expenses					
	Provision for Fringe Benefits Tax					
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(542)	957	(996)	230	235
12	Extraordinary Items (Net of tax expenses)					
13	Net Profit / (Loss) for the period (11-12)	(542)	957	(996)	230	235
14	Paid-up Equity share capital (Face value of Rs. 10/- per share)	1037	1037	1037	1037	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)	(7.22)	8.41	(11.59)	0.83	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)	(7.22)	8.41	(11.59)	0.83	0.72
17	Public Shareholding					
	- No. of shares	4667386	4635996	4667386	4635996	4635996
	- Percentage of shareholding	45.00%	44.70%	45.00%	44.70%	44.70%
18	Promoters and promoter group shareholding					
	(a) Pledged / Encumbered					
	- Number of shares	612000	612000	612000	612000	612000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	10.73%	10.67%	10.73%	10.67%	10.67%
	- Percentage of shares (as a % of the total share capital of the company)	5.90%	5.90%	5.90%	5.90%	5.90%
	(b) Non-encumbered					
	- Number of shares	5092582	5123972	5092582	5123972	5123972
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	89.27%	89.33%	89.27%	89.33%	89.33%
	- Percentage of shares (as a % of the total share capital of the company)	49.10%	49.40%	49.10%	49.40%	49.40%

Notes:

- The above results have been taken on record by Board of Directors of the Company at their meeting held on 14th February 2011, which have also been reviewed by the Auditors of the Company.
- Status of Investors complaints for the quarter ended on 31st December, 2010 : Opening Balance - NIL, Received - 1, Resolved - 1, Closing Balance - NIL.

Place : Pune
Date : 14th February, 2011

For KINETIC ENGINEERING LIMITED
Ajinkya A Firodia
Managing Director