

**KINETIC ENGINEERING LIMITED**

Regd. Office : D-1 Block, Plot No. 18 / 2, Chinchwad, Pune - 411 019  
 Website : www.kineticindia.com Tel. Ph. : +91-20-66142049 Fax No. : +91-20-66142088/89  
 CIN : L35912MH1970PLC014819

PART I								(Rs. In Lakhs)
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2014								
Sr. No.	Particulars	Quarter ended 31-Dec-2014 (3 months) Unaudited	Immediately Preceding Quarter ended 30-Sep-2014 (3 months) Unaudited	Corresponding Quarter ended in the previous year 31-Dec-2013 (3 months) Unaudited	Year to date figures for current period ended 31-Dec-2014 (9 months) Unaudited	Year to date figures for current period ended 31-Dec-2013 (9 months) Unaudited	Previous accounting year ended 31-Mar-2014 (12 months) Audited	
1	<b>Income from Operations</b>							
	(a) Net Sales / Income from Operations (Net of excise duty)	1,287	1,341	1,635	3,873	4,336	5,716	
	(b) Other Operating Income	2	(0)	4	4	12	17	
	<b>Total Income from Operations (Net)</b>	<b>1,289</b>	<b>1,341</b>	<b>1,639</b>	<b>3,878</b>	<b>4,348</b>	<b>5,732</b>	
2	<b>Expenses</b>							
	(a) Cost of material consumed	810	866	993	2,360	2,684	3,486	
	(b) Purchases of stock-in-trade							
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(99)	(31)	(20)	(54)	(19)	(73)	
	(d) Employee benefits expenses	443	428	396	1,295	1,255	1,707	
	(e) Depreciation and amortization expense	185	194	247	584	716	926	
	(f) Other expenses	442	467	466	1,271	1,155	2,042	
	<b>Total Expenses</b>	<b>1,782</b>	<b>1,925</b>	<b>2,081</b>	<b>5,457</b>	<b>5,790</b>	<b>8,089</b>	
3	<b>Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>(493)</b>	<b>(583)</b>	<b>(443)</b>	<b>(1,579)</b>	<b>(1,442)</b>	<b>(2,357)</b>	
4	Other Income	206	116	54	425	166	368	
5	<b>Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)</b>	<b>(287)</b>	<b>(468)</b>	<b>(389)</b>	<b>(1,154)</b>	<b>(1,276)</b>	<b>(1,989)</b>	
6	Finance costs	177	217	228	608	671	921	
7	<b>Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(464)</b>	<b>(684)</b>	<b>(617)</b>	<b>(1,762)</b>	<b>(1,947)</b>	<b>(2,910)</b>	
8	Exceptional Items							
	Profit / (Loss) on sale of Assets	-	-	40	8	42	52	
	Profit / (Loss) on sale of Investments	87	45	-	212	-	(2,653)	
	Exchange Fluctuation (Loss) / Gain	(44)	(42)	(166)	(89)	(337)	(390)	
	Gain on waiver of loan	-	-	-	-	-	-	
9	<b>Profit / (Loss) from Ordinary Activities before tax (7+8)</b>	<b>(421)</b>	<b>(681)</b>	<b>(743)</b>	<b>(1,631)</b>	<b>(2,243)</b>	<b>(5,900)</b>	
10	Tax Expenses	-	-	-	-	-	-	
11	<b>Net Profit / (Loss) from Ordinary Activities after tax (9-10)</b>	<b>(421)</b>	<b>(681)</b>	<b>(743)</b>	<b>(1,631)</b>	<b>(2,243)</b>	<b>(5,900)</b>	
12	Extraordinary Items (Net of tax expenses)	-	-	-	-	-	-	
13	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>(421)</b>	<b>(681)</b>	<b>(743)</b>	<b>(1,631)</b>	<b>(2,243)</b>	<b>(5,900)</b>	
14	Paid-up Equity share capital (Face value of Rs. 10/- per share)	1,357	1,357	1,357	1,357	1,357	1,357	
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						(6,478)	
16.i	<b>Earnings Per Share (before Extraordinary items) (of Rs. 10/- each) (not annualized)</b>							
	(a) Basic	(3.41)	(5.33)	(5.78)	(12.95)	(17.50)	(44.72)	
	(b) Diluted	(3.41)	(5.33)	(5.78)	(12.95)	(17.50)	(44.72)	
16.ii	<b>Earnings Per Share (after Extraordinary items) (of Rs. 10/- each) (not annualized)</b>							
	(a) Basic	(3.41)	(5.33)	(5.78)	(12.95)	(17.50)	(44.72)	
	(b) Diluted	(3.41)	(5.33)	(5.78)	(12.95)	(17.50)	(44.72)	

See accompanying note to the financial results

