

KINETIC ENGINEERING LIMITED

Regd. Office : D-1 Block, Plot No. 18 / 2, Chinchwad, Pune - 411 019
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 CIN : L35912MH1970PLC014819

(Rs. In Lakhs)

PART I

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2015

Sr.	Particulars	Quarter	Immediately	Correspondin	Year to date	Year to date	Previous
		ended	Preceding	g Quarter	figures for	figures for	accounting
No.		31-Dec-2015	Quarter	ended in the	current	previous	year ended
		(3 months)	ended	previous year	period ended	period ended	31-Mar-2015
		Unaudited	30-Sep-2015	(3 months)	31-Dec-2015	31-Dec-2014	(12 months)
			(3 months)	Unaudited	(9 months)	(9 months)	Audited
			Unaudited	Unaudited	Unaudited	Unaudited	Unaudited
1	Income from Operations	1,545	1,603	1,287	4,418	3,873	5,326
	(a) Net Sales / Income from Operations (Net of excise duty)						
	(b) Other Operating Income	8	8	2	111	4	6
	Total Income from Operations (Net)	1,553	1,611	1,289	4,529	3,878	5,332
2	Expenses	789	800	810	2,305	2,360	3,114
	(a) Cost of material consumed						
	(b) Purchases of stock-in-trade						
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	35	(58)	(99)	(13)	(54)	(65)
	(d) Employee benefits expenses	485	481	443	1,442	1,295	1,825
	(e) Depreciation and amortization expense	211	225	185	655	584	861
	(f) Other expenses	541	520	442	1,450	1,271	1,996
	Total Expenses	2,061	1,968	1,782	5,839	5,457	7,732
3	Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(509)	(357)	(493)	(1,310)	(1,579)	(2,399)
4	Other Income	161	78	206	315	425	783
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	(348)	(279)	(287)	(995)	(1,154)	(1,616)
6	Finance costs	78	106	177	281	608	514
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	(426)	(385)	(464)	(1,276)	(1,762)	(2,130)
8	Exceptional Items						
	Profit / (Loss) on sale of Assets	(7)	-	-	(7)	8	23
	Profit / (Loss) on sale of Investments	407	534	87	977	212	524
	Exchange Fluctuation (Loss) / Gain	5	21	(44)	39	(89)	(69)
	Gain on waiver of loan	-	-	-	-	-	2,675
	Gain on Sale of Undertaking	-	454	-	454	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(21)	625	(421)	186	(1,631)	1,022
10	Tax Expenses	-	-	-	-	-	-
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(21)	625	(421)	186	(1,631)	1,022
12	Extraordinary Items (Net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(21)	625	(421)	186	(1,631)	1,022
14	Paid-up Equity share capital (Face value of Rs. 10/- per share)	1,613	1,357	1,357	1,613	1,357	1,357
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						(4,630)
16.i	Earnings Per Share (before Extraordinary items) (of Rs. 10/- each) (not annualized)						
	(a) Basic	(0.39)	3.61	(3.41)	0.37	(12.95)	6.30
	(b) Diluted	(0.39)	3.61	(3.41)	0.37	(12.95)	6.30
16.ii	Earnings Per Share (after Extraordinary items) (of Rs. 10/- each) (not annualized)						
	(a) Basic	(0.39)	3.61	(3.41)	0.37	(12.95)	6.30
	(b) Diluted	(0.39)	3.61	(3.41)	0.37	(12.95)	6.30

See accompanying note to the financial results



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es:

- 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 12th February, 2016.
- 2 The Statutory Auditors have carried out a limited review of the Financial Results.
- 3 During the quarter Company has allotted 23,40,499 Equity Shares of Rs.10/- each to FCCB holders & 2,24,359 Equity Shares of Rs.10/- each to Promoters pursuant to Settlement agreement with them at a premium @ Rs. ₹46/- per share.
- 4 Figures for the previous periods have been regrouped / rearranged, wherever necessary, to conform to current period's classification.

Place : Pune
 Date : 12th February, 2016



For KINETIC ENGINEERING LIMITED

Ajitesh Firodia
 Ajitesh Firodia
 Managing Director & CFO



	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04	2002-03	2001-02	2000-01	1999-00	1998-99	1997-98	1996-97	1995-96	1994-95	1993-94	1992-93	1991-92	1990-91	1989-90	1988-89	1987-88	1986-87	1985-86	1984-85	1983-84	1982-83	1981-82	1980-81	1979-80	1978-79	1977-78	1976-77	1975-76	1974-75	1973-74	1972-73	1971-72	1970-71	1969-70	1968-69	1967-68	1966-67	1965-66	1964-65	1963-64	1962-63	1961-62	1960-61	1959-60	1958-59	1957-58	1956-57	1955-56	1954-55	1953-54	1952-53	1951-52	1950-51	1949-50	1948-49	1947-48	1946-47	1945-46	1944-45	1943-44	1942-43	1941-42	1940-41	1939-40	1938-39	1937-38	1936-37	1935-36	1934-35	1933-34	1932-33	1931-32	1930-31	1929-30	1928-29	1927-28	1926-27	1925-26	1924-25	1923-24	1922-23	1921-22	1920-21	1919-20	1918-19	1917-18	1916-17	1915-16	1914-15	1913-14	1912-13	1911-12	1910-11	1909-10	1908-09	1907-08	1906-07	1905-06	1904-05	1903-04	1902-03	1901-02	1900-01	1899-00	1898-99	1897-98	1896-97	1895-96	1894-95	1893-94	1892-93	1891-92	1890-91	1889-90	1888-89	1887-88	1886-87	1885-86	1884-85	1883-84	1882-83	1881-82	1880-81	1879-80	1878-79	1877-78	1876-77	1875-76	1874-75	1873-74	1872-73	1871-72	1870-71	1869-70	1868-69	1867-68	1866-67	1865-66	1864-65	1863-64	1862-63	1861-62	1860-61	1859-60	1858-59	1857-58	1856-57	1855-56	1854-55	1853-54	1852-53	1851-52	1850-51	1849-50	1848-49	1847-48	1846-47	1845-46	1844-45	1843-44	1842-43	1841-42	1840-41	1839-40	1838-39	1837-38	1836-37	1835-36	1834-35	1833-34	1832-33	1831-32	1830-31	1829-30	1828-29	1827-28	1826-27	1825-26	1824-25	1823-24	1822-23	1821-22	1820-21	1819-20	1818-19	1817-18	1816-17	1815-16	1814-15	1813-14	1812-13	1811-12	1810-11	1809-10	1808-09	1807-08	1806-07	1805-06	1804-05	1803-04	1802-03	1801-02	1800-01	1799-00	1798-99	1797-98	1796-97	1795-96	1794-95	1793-94	1792-93	1791-92	1790-91	1789-90	1788-89	1787-88	1786-87	1785-86	1784-85	1783-84	1782-83	1781-82	1780-81	1779-80	1778-79	1777-78	1776-77	1775-76	1774-75	1773-74	1772-73	1771-72	1770-71	1769-70	1768-69	1767-68	1766-67	1765-66	1764-65	1763-64	1762-63	1761-62	1760-61	1759-60	1758-59	1757-58	1756-57	1755-56	1754-55	1753-54	1752-53	1751-52	1750-51	1749-50	1748-49	1747-48	1746-47	1745-46	1744-45	1743-44	1742-43	1741-42	1740-41	1739-40	1738-39	1737-38	1736-37	1735-36	1734-35	1733-34	1732-33	1731-32	1730-31	1729-30	1728-29	1727-28	1726-27	1725-26	1724-25	1723-24	1722-23	1721-22	1720-21	1719-20	1718-19	1717-18	1716-17	1715-16	1714-15	1713-14	1712-13	1711-12	1710-11	1709-10	1708-09	1707-08	1706-07	1705-06	1704-05	1703-04	1702-03	1701-02	1700-01	1699-00	1698-99	1697-98	1696-97	1695-96	1694-95	1693-94	1692-93	1691-92	1690-91	1689-90	1688-89	1687-88	1686-87	1685-86	1684-85	1683-84	1682-83	1681-82	1680-81	1679-80	1678-79	1677-78	1676-77	1675-76	1674-75	1673-74	1672-73	1671-72	1670-71	1669-70	1668-69	1667-68	1666-67	1665-66	1664-65	1663-64	1662-63	1661-62	1660-61	1659-60	1658-59	1657-58	1656-57	1655-56	1654-55	1653-54	1652-53	1651-52	1650-51	1649-50	1648-49	1647-48	1646-47	1645-46	1644-45	1643-44	1642-43	1641-42	1640-41	1639-40	1638-39	1637-38	1636-37	1635-36	1634-35	1633-34	1632-33	1631-32	1630-31	1629-30	1628-29	1627-28	1626-27	1625-26	1624-25	1623-24	1622-23	1621-22	1620-21	1619-20	1618-19	1617-18	1616-17	1615-16	1614-15	1613-14	1612-13	1611-12	1610-11	1609-10	1608-09	1607-08	1606-07	1605-06	1604-05	1603-04	1602-03	1601-02	1600-01	1599-00	1598-99	1597-98	1596-97	1595-96	1594-95	1593-94	1592-93	1591-92	1590-91	1589-90	1588-89	1587-88	1586-87	1585-86	1584-85	1583-84	1582-83	1581-82	1580-81	1579-80	1578-79	1577-78	1576-77	1575-76	1574-75	1573-74	1572-73	1571-72	1570-71	1569-70	1568-69	1567-68	1566-67	1565-66	1564-65	1563-64	1562-63	1561-62	1560-61	1559-60	1558-59	1557-58	1556-57	1555-56	1554-55	1553-54	1552-53	1551-52	1550-51	1549-50	1548-49	1547-48	1546-47	1545-46	1544-45	1543-44	1542-43	1541-42	1540-41	1539-40	1538-39	1537-38	1536-37	1535-36	1534-35	1533-34	1532-33	1531-32	1530-31	1529-30	1528-29	1527-28	1526-27	1525-26	1524-25	1523-24	1522-23	1521-22	1520-21	1519-20	1518-19	1517-18	1516-17	1515-16	1514-15	1513-14	1512-13	1511-12	1510-11	1509-10	1508-09	1507-08	1506-07	1505-06	1504-05	1503-04	1502-03	1501-02	1500-01	1499-00	1498-99	1497-98	1496-97	1495-96	1494-95	1493-94	1492-93	1491-92	1490-91	1489-90	1488-89	1487-88	1486-87	1485-86	1484-85	1483-84	1482-83	1481-82	1480-81	1479-80	1478-79	1477-78	1476-77	1475-76	1474-75	1473-74	1472-73	1471-72	1470-71	1469-70	1468-69	1467-68	1466-67	1465-66	1464-65	1463-64	1462-63	1461-62	1460-61	1459-60	1458-59	1457-58	1456-57	1455-56	1454-55	1453-54	1452-53	1451-52	1450-51	1449-50	1448-49	1447-48	1446-47	1445-46	1444-45	1443-44	1442-43	1441-42	1440-41	1439-40	1438-39	1437-38	1436-37	1435-36	1434-35	1433-34	1432-33	1431-32	1430-31	1429-30	1428-29	1427-28	1426-27	1425-26	1424-25	1423-24	1422-23	1421-22	1420-21	1419-20	1418-19	1417-18	1416-17	1415-16	1414-15	1413-14	1412-13	1411-12	1410-11	1409-10	1408-09	1407-08	1406-07	1405-06	1404-05	1403-04	1402-03	1401-02	1400-01	1399-00	1398-99	1397-98	1396-97	1395-96	1394-95	1393-94	1392-93	1391-92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