

**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, 2009

(Rs. in Lacs)

Sr. No.	Particulars	Quarter ended 31/12/2009	Corresponding Quarter ended in the Previous Year 31/12/2008	Year to date figures for current period ended 31/12/2009	Year to date figures for previous year ended 31/12/2008	Previous Accounting Year ended 30/06/2009
		(3 months) Unaudited	(3 months) Unaudited	(6 months) Unaudited	(9 months) Unaudited	(15 months) Audited
1.	a) Net Sales & Income from Operations	1478	1334	2893	4095	6457
	b) Other Operating Income					
2.	Total Expenditure					
	a) (Increase) / Decrease in stock in trade and work in progress	5	148	13	234	214
	b) Consumption of raw material	1228	730	2227	2853	4633
	c) Employee cost	371	408	728	1223	1923
	d) Depreciation / Amortisation	160	174	357	469	906
	e) Provision for Doubtful Debts / Advances	0		0		19
	f) Bad debts / Advance written off	58		58		2464
	g) Provision for doubtful debts written back	0		0		(2158)
	h) Other expenditure	368	289	690	867	1601
	i) Total	2190	1749	4073	5646	9602
3.	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(712)	(415)	(1180)	(1551)	(3145)
4.	Other Income					
	a) Profit / (Loss) on sale of Investment	(73)		(117)		
	b) Profit / (Loss) on sale of Assets (Net)	1642		1642	2	372
	c) Other	334	857	419	1208	1858
	d) Sub Total (a+b+c)	1903	857	1945	1210	2230
5.	Profit / (Loss) before Interest and Exceptional Items (3+4)	1191	442	765	(341)	(915)
6.	Interest and Financial charges	201	347	486	1044	1746
7.	Profit / (Loss) after Interest but before Exceptional Items (5-6)	989	95	279	(1385)	(2661)
8.	Exceptional Items					
	Voluntary retirement scheme	(32)	(89)	(49)	(252)	(472)
9.	Profit / (Loss) from Ordinary Activities before tax (7+8)	957	6	230	(1637)	(3133)
10.	Tax Expenses					663
	Provision for Fringe Benefits Tax		3		8	
11.	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	957	3	230	(1645)	(3796)
12.	Extraordinary Items (Net of tax expenses)					
13.	Net Profit / (Loss) for the period (11-12)	957	3	230	(1645)	(3796)
14.	Paid-up Equity share capital (Face value of Rs. 10/- per share)	1037	599	1037	599	663
15.	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					4792
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)	8.41	(3.95)	0.83	(32.36)	(70.46)
	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)	8.41	(3.95)	0.83	(32.36)	(70.46)
17.	Public Shareholding					
	- No. of shares	4635996	3013132	4635996	3013132	3012832
	- Percentage of shareholding	44.70%	50.27%	44.70%	50.27%	45.47%
18.	Promoters and promoter group shareholding					
	a) Pledged / Encumbered					
	- Number of shares	612000		612000		612000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	10.67%		10.67%		16.94%
	- Percentage of shares (as a % of the total share capital of the company)	5.90%		5.90%		9.24%
	b) Non-encumbered					
	- Number of shares	5123972		5123972		3001247
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	89.33%		89.33%		83.06%
	- Percentage of shares (as a % of the total share capital of the company)	49.40%		49.40%		45.29%

Notes :

- The above results have been taken on record by Board of Directors of the Company at their meeting held on 15th May 2010, which have also been reviewed by the Auditors of the Company.
- Status of Investors complaints for the quarter ended on 31st December, 2009 : Opening Balance - NIL, Received - NIL, Resolved - NIL, Closing Balance - NIL.

For KINETIC ENGINEERING LIMITED

Place : Pune
Date : 15th May, 2010Ajinkya A Firodia
Managing Director