

**KINETIC ENGINEERING LIMITED**

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

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

Sr. No.	Particulars	(Rs. in Lacs)				
		Quarter ended 31.3.2010	Corresponding Quarter ended in the Previous Year 31.3.2009	Current financial year ended 31.3.2010	Year to date figures for the previous year ended 31.3.2009	Previous Accounting Year ended 30.6.2009
		(3 months)	(3 months)	(9 months)	(12 months)	(15 months)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	(a) Net Sales & Income from Operations	2049	944	4942	5039	6457
	(b) Other Operating Income					
2	Total Expenditure					
	(a) (Increase) / Decrease in stock in trade and work in progress	(82)	(49)	(70)	185	214
	(b) Consumption of raw material	1532	768	3759	3621	4633
	(c) Employee cost	457	356	1185	1579	1923
	(d) Depreciation / Amortisation	183	174	540	643	906
	(e) Provision for Doubtful Debts / Advances	0		0		19
	(f) Bad debts / Advance written off	0		58		2464
	(g) Provision for doubtful debts written back	0		0		(2158)
	(h) Other expenditure	480	247	1170	1114	1601
	(i) Total	2569	1496	6642	7142	9602
3	Profit / (Loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	(520)	(552)	(1700)	(2103)	(3145)
4	Other Income					
	(a) Profit / (Loss) on sale of Investment (Net)	685		568		
	(b) Profit / (Loss) on sale of Assets	0	11	1642	13	372
	(c) Other	48	116	467	1324	1858
	(d) Sub Total (a+b+c)	732	127	2677	1337	2230
5	Profit / (Loss) before Interest and Exceptional Items (3+4)	212	(425)	977	(766)	(915)
6	Interest and Financial charges	179	323	665	1367	1746
7	Profit / (Loss) after Interest but before Exceptional Items (5-6)	33	(748)	312	(2133)	(2661)
8	Exceptional Items					
	Voluntary retirement scheme	(32)	(146)	(81)	(398)	(472)
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	1	(894)	231	(2531)	(3133)
10	Tax Expenses	0				663
	Provision for Fringe Benefits Tax	0	3		11	
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	1	(897)	231	(2542)	(3796)
12	Extraordinary Items (Net of tax expenses)					
13	Net Profit / (Loss) for the period (11-12)	1	(897)	231	(2542)	(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)	(1.66)	(19.83)	0.68	(48.30)	(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)	(1.66)	(19.83)	0.68	(48.30)	(70.46)
17	Public Shareholding					
	- No. of shares	4635996	3012832	4635996	3012832	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	641341	612000	641341	612000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	10.67%	21.51%	10.67%	21.51%	16.94%
	- Percentage of shares (as a % of the total share capital of the company)	5.90%	10.70%	5.90%	10.70%	9.24%
	(b) Non-encumbered					
	- Number of shares	5123972	2339997	5123972	2339997	3001247
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	89.33%	78.49%	89.33%	78.49%	83.06%
	- Percentage of shares (as a % of the total share capital of the company)	49.40%	39.04%	49.40%	39.04%	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 March, 2010 : Opening Balance - NIL, Received - NIL, Resolved - NIL, Closing Balance - NIL.

For **KINETIC ENGINEERING LIMITED**Ajinkya A Firodia
Managing DirectorPlace : Pune
Date : 15th May, 2010Size : 12cm X 32cm
Asian Age Mumbai + Pudhari Pune