

**KINETIC ENGINEERING LIMITED**

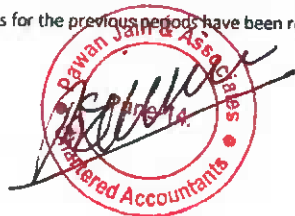
Regd. Office : D-1 Block, Plot No. 18 / 2, MIDC, Chinchwad, Pune - 411 019  
 Website : www.kineticindia.com Tel. Ph. : +91-20-66142049 Fax No. : +91-20-66142088/89  
 CIN : L35912MH1970PLC014819

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2019**

Sr. No.	Particulars	(Rs. In Lakhs)					
		Quarter ended			Nine Months ended		Year ended
		Dec 31	Sep 30	Dec 31	Dec 31	Dec 31	March 31
		2019	2019	2018	2019	2018	2019
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	<b>Revenue from Operations</b>						
	(a) Net Sales / Income from Operations	2610	3,154	2,612	9,084	8,140	11,448
	(b) Other Operating Income	29	40	96	115	107	129
	<b>Total Revenue from Operations (a + b)</b>	<b>2640</b>	<b>3,194</b>	<b>2,709</b>	<b>9,200</b>	<b>8,247</b>	<b>11,577</b>
2	<b>Other Income</b>	62	64	92	211	337	474
3	<b>Total Income (1+2)</b>	<b>2702</b>	<b>3,258</b>	<b>2,801</b>	<b>9,411</b>	<b>8,585</b>	<b>12,051</b>
4	<b>Expenses</b>						
	(a) Cost of materials consumed	1273	1,801	1,736	4,901	4,976	7,066
	(b) Changes in Inventories of finished goods, work-in-progress and stock-in-trade	136	62	(191)	348	(356)	(524)
	(c) Employee benefits expenses	613	666	638	1,955	1,937	2,528
	(d) Finance costs	164	174	152	501	437	598
	(e) Depreciation and amortisation expenses	181	182	188	543	554	734
	(f) Other expenses	725	670	599	2,042	1,748	2,465
	<b>Total Expenses</b>	<b>3,091</b>	<b>3,555</b>	<b>3,123</b>	<b>10,289</b>	<b>9,296</b>	<b>12,867</b>
5	<b>Profit / (Loss) before tax (3-4)</b>	<b>(389)</b>	<b>(297)</b>	<b>(322)</b>	<b>(878)</b>	<b>(711)</b>	<b>(816)</b>
6	<b>Tax Expenses</b>						
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-	-
	<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
7	<b>Profit / (Loss) after tax (5-6)</b>	<b>(389)</b>	<b>(297)</b>	<b>(322)</b>	<b>(878)</b>	<b>(711)</b>	<b>(816)</b>
8	<b>Other Comprehensive Income</b>						
	<b>Items that will not be reclassified to Profit or Loss</b>						
	(i) Re-measurement of the net defined benefit plan	-	-	-	-	-	(65)
	(ii) Income Tax Effect	-	-	-	-	-	-
	<b>Total Other Comprehensive Income</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(65)</b>
9	<b>Total Comprehensive Income for the period (7+8)</b>	<b>(389)</b>	<b>(297)</b>	<b>(322)</b>	<b>(878)</b>	<b>(711)</b>	<b>(881)</b>
10	<b>Paid-up Equity share capital (Face value Rs. 10 per share)</b>	<b>1,771</b>	<b>1,771</b>	<b>1,771</b>	<b>1,771</b>	<b>1,771</b>	<b>1,771</b>
11	<b>Earnings per equity Share</b>						
	(a) Basic	(2.20)	(1.68)	(1.82)	(4.96)	(4.01)	(4.97)
	(b) Diluted	(2.20)	(1.68)	(1.82)	(4.96)	(4.01)	(4.97)

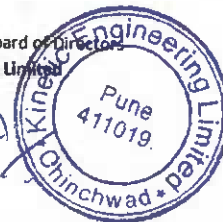
**Notes:**

- The above Unaudited Financial Results for the quarter ended and half year ended December 31, 2019 have been reviewed by the Audit Committee and were approved by the Board of Directors at their respective meetings held on February 13, 2020.
- The statutory auditors have conducted a limited review of the above unaudited financial results.
- The company is operating in single segment.
- Deferred Tax Asset in respect of carried forward losses is recognized to the extent of Deferred Tax Liability.
- Figures for the previous periods have been regrouped / reclassified, wherever necessary, to conform to current period's presentation.



For and on behalf of Board of Directors  
 For Kinetic Engineering Limited

A. A. Brodiya  
 (Managing Director)  
 DIN: 00332204



Place:- Pune  
 Date:- February 13, 2020