

KINETIC ENGINEERING LIMITED

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 CIN : L35912MH1970PLC014819

PART I						
STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED ON 31ST MARCH, 2014						
(Rs. In Lakhs)						
Sr. No.	Particulars	Quarter ended	Quarter ended	Quarter ended	current	Previous
		31-Mar-2014 (3 months)	31-Dec-2013 (3 months)	31-Mar-2013 (3 months)	accounting year ended 31-Mar-2014 (12 months)	accounting year ended 31-Mar-2013 (12 months)
		Unaudited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
	(a) Net Sales / Income from Operations (Net of excise duty)	1,379	1,635	1,754	5,716	7,996
	(b) Other Operating income	5	4	26	17	25
	Total Income from Operations (Net)	1,384	1,639	1,780	5,732	8,022
2	Expenses					
	(a) Cost of material consumed	602	993	1,302	3,486	5,457
	(b) Purchases of stock-in-trade					
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(54)	(20)	41	(73)	96
	(d) Employee benefits expenses	453	396	457	1,707	1,777
	(e) Depreciation and amortisation expense	210	247	220	926	859
	(f) Other expenses	887	466	1,037	2,042	2,437
	Total Expenses	2,298	2,081	3,056	8,089	10,625
3	Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(914)	(443)	(1,276)	(2,357)	(2,604)
4	Other Income	204	54	469	368	651
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	(711)	(389)	(807)	(1,989)	(1,953)
6	Finance costs	250	228	233	921	912
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	(960)	(617)	(1,040)	(2,910)	(2,865)
8	Exceptional Items					
	Profit / (Loss) on sale of Assets	10	40	1	52	(5)
	Profit / (Loss) on sale of Investments	(2,656)	-	10	(2,653)	10
	Exchange Fluctuation (Loss) / Gain	(52)	(166)	(62)	(390)	197
	Gain on waiver of loan	-	-	1,600	-	1,600
9	Profit / (Loss) from Ordinary Activities before tax	(3,658)	(743)	508	(5,900)	(1,357)
10	Tax Expenses					
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(3,658)	(743)	508	(5,900)	(1,357)
12	Extraordinary Items (Net of tax expenses)					
13	Net Profit / (Loss) for the period (11-12)	(3,658)	(743)	508	(5,900)	(1,357)
14	Paid-up Equity share capital (Face value of Rs. 10/- per share)	1,357	1,357	1,037	1,357	1,037
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					2,387
16.i	Earnings Per Share (before Extraordinary Items) (of Rs. 10/- each) (not annualised)					
	(a) Basic	(27.27)	(5.78)	3.44	(44.72)	(11.43)
	(b) Diluted	(27.27)	(5.78)	3.44	(44.72)	(11.43)
16.ii	Earnings Per Share (after Extraordinary Items) (of Rs. 10/- each) (not annualised)					
	(a) Basic	(27.27)	(5.78)	3.44	(44.72)	(11.43)
	(b) Diluted	(27.27)	(5.78)	3.44	(44.72)	(11.43)

See accompanying note to the financial results

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PART II

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AND YEAR ENDED ON 31ST MAR. 2014

Sr. No.	Particulars	Quarter ended 31-Mar-2014	Quarter ended 31-Dec-2013	Quarter ended 31-Mar-2013	current accounting year ended 31-Mar-2014	Previous accounting year ended 31-Mar-2013
A	PARTICULARS OF SHAREHOLDING					
1	Public Shareholding					
	- No. of shares	6241892	6242092	4296441	6241892	4296441
	- Percentage of shareholding	46.01%	46.01%	41.42%	46.01%	41.42%
2	Promoters and promoter group shareholding					
(a)	Pledged / Encumbered	NIL	NIL	NIL	NIL	NIL
	- Number of shares	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
(b)	Non-encumbered					
	- Number of shares	7323958	7323758	6075527	7323958	6075527
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	53.99%	53.99%	58.58%	53.99%	58.58%
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	NIL				
	Received during the quarter	1				
	Disposed of during the quarter	1				
	Remaining unresolved at the end of the quarter	NIL				

Annexure - IX

Particulars	Standalone Statement of Assets and Liabilities	
	As at	
	31-Mar-2014 Audited	31-Mar-2013 Audited
A. EQUITY AND LIABILITIES		
1. Shareholders' Funds		
(a) Share Capital	4,820	4,820
(b) Reserves and Surplus	(6,478)	2,187
(c) Money received against share warrents	-	-
Sub-total - Shareholders' Funds	(1,658)	7,007
2. Share application money pending allotment	-	-
3. Non-Current Liabilities		
(a) Long-term borrowings	5,253	4,234
(b) Deferred tax liabilities (Net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	465	458
Sub-total - Non-Current Liabilities	5,718	4,692
4. Current Liabilities		
(a) Short-term borrowings	2,037	3,559
(b) Trade payables	2,285	3,387
(c) Other current liabilities	17,597	12,878
(d) Short-term provisions	222	229
Sub-total - Current Liabilities	22,142	20,054
TOTAL - EQUITY AND LIABILITIES	26,201	31,752
B. ASSETS		
1. Non-Current Assets		
(a) Fixed assets	10,164	10,145
(b) Non-current investment	48	14,736
(c) Deferred tax assets (Net)	-	-
(d) Long-term loans and advances	977	1,151
(e) other non-current assets	-	-
Sub-total - Non-Current Assets	11,190	26,032
2. Current Assets		
(a) Current investment	11,312	688
(b) Inventories	1,634	1,747
(c) Trade receivables	1,772	2,948
(d) Cash and cash equivalents	65	88
(e) Short-term loans and advances	224	245
(f) Other current assets	5	5
Sub-total - Current Assets	15,012	5,720
TOTAL - ASSETS	26,201	31,752

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Notes:

- 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 24 th May, 2014.
- 2 The figures of the last quarter are balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the respective financial year.
- 3 Figures for the previous periods have been regrouped / rearranged, wherever necessary, to conform to current period's classification.

Place : Pune
Date : 24th May, 2014




Ajinkya A. Firodia
Managing Director