



Statement of Unaudited Financial Results for the quarter ended on 31st December 2012.

| Sr. No. | Particulars | Rs. in Lacs | | | | |
|---|---|--|-----------|----------------|-----------|------------|
| | | Quarter ended | | 9 Months ended | | Year ended |
| | | Unaudited | | Unaudited | | Audited |
| | | Dec '12 | Dec '11 | Dec '12 | Dec '11 | 31.03.2012 |
| | Income from Operations | | | | | |
| 1 | (a) Net Sales / Income from Operations | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Other Operating Income | 56.67 | 54.73 | 173.84 | 205.25 | 209.68 |
| | Total Income | 56.67 | 54.73 | 173.84 | 205.25 | 209.68 |
| 2 | Expenses | | | | | |
| | a. Increase/decrease in stock in trade and work in progress | - | - | - | - | - |
| | b. Consumption of raw materials | - | - | - | - | - |
| | c. Purchase of traded goods | - | - | - | - | - |
| | d. Employees cost | 2.18 | 0.68 | 4.99 | 2.55 | 4.32 |
| | e. Depreciation | 0.01 | 0.01 | 0.01 | 0.33 | 0.02 |
| | f. Other expenditure | 0.33 | 0.48 | 1.75 | 1.82 | 3.04 |
| | Total Expenses | 2.52 | 1.17 | 6.75 | 4.40 | 7.38 |
| 3 | Profit from Operations before other income, Interest & Exceptional Items (1-2) | 54.15 | 53.56 | 167.09 | 200.85 | 202.30 |
| 4 | Profit before Interest & Exceptional Items | 54.15 | 53.56 | 167.09 | 200.85 | 202.30 |
| 5 | Interest | 34.33 | 50.69 | 135.00 | 190.10 | 412.61 |
| 6 | Profit after Interest but before Exceptional Items (4-5) | 19.82 | 2.87 | 32.07 | 10.75 | -210.31 |
| 7 | Exceptional items | - | - | - | - | - |
| 8 | Profit / (Loss) from Ordinary Activities before tax (6+7) | 19.82 | 2.87 | 32.07 | 10.75 | -210.31 |
| 9 | Tax Expense | - | - | - | - | - |
| 10 | Net Profit / (Loss) from Ordinary Activities after tax (8-9) | 19.82 | 2.87 | 32.07 | 10.75 | -210.31 |
| 11 | Extraordinary items (Net of Tax expense Rs.) | - | - | - | - | - |
| 12 | Net Profit / (Loss) for the period (10-11) | 19.82 | 2.87 | 32.07 | 10.75 | -210.31 |
| 13 | Paid-up Equity Share Capital (Face Value Rs. 10/- per share) | 104.00 | 104.00 | 104.00 | 104.00 | 104.00 |
| 14 | Fully convertible preference shares | - | - | - | - | - |
| 15 | Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year | - | - | - | - | -87.49 |
| 16 | Earning Per Share (EPS) Rs. | | | | | |
| | a. Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualised) | -20.22 | -3.68 | -20.22 | -3.68 | -20.22 |
| | b. Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualised) | -20.22 | -3.68 | -20.22 | -3.68 | -20.22 |
| Select information for the quarter ended 31 December 2012 | | | | | | |
| 17 | Public Share Holding | | | | | |
| | - Number of Shares | 2,51,900 | 2,51,900 | 2,51,900 | 2,51,900 | 2,51,900 |
| | - Percentage of Shareholding | 24.22% | 24.22% | 24.22% | 24.22% | 24.22% |
| 18 | Promoter and Promoter Group Shareholding | | | | | |
| a. | Pledged / Encumbered | | | | | |
| | - Number of Shares | - | - | - | - | - |
| | - Percentage of Shareholding (as a % of the total shareholding of promoter and promoter group) | - | - | - | - | - |
| | - Percentage of Shares (as a % of total share capital of the Company) | - | - | - | - | - |
| b. | Non - Pledged / Encumbered | | | | | |
| | - Number of Shares | 10,40,000 | 10,40,000 | 10,40,000 | 10,40,000 | 10,40,000 |
| | - Percentage of Shares (as a % of total shareholding of promoter and promoters group) | 75.78% | 75.78% | 75.78% | 75.78% | 75.78% |
| | - Percentage of Shares (as a % of total share capital of the Company) | - | - | - | - | - |
| Investor Grievances for quarter ended December, 2012 | | | | | | |
| | Investor Complaints | | | | | |
| | Pending at the beginning of the quarter | NIL | | | | |
| | Received during the quarter | NIL | | | | |
| | Disposed of during the quarter | NIL | | | | |
| | Remaining unresolved at the end of the quarter | NIL | | | | |
| Notes: | | | | | | |
| 1. The above results have been taken on record at the Board meeting held on 12th February 2013 and also reviewed by the | | | | | | |
| 2. The company neither received any investor grievances nor any are pending from 1st Oct 2012 to 31st Dec, 2012 | | | | | | |
| 3. Previous year/ quarter figures are regrouped/ rearranged wherever necessary to conform to the current period classification. | | | | | | |
| Place: New Delhi Date: 12.02.2013 | |  By Order of the Board For Kinetic Impex Limited  (Ashok Kumar Maharshi) Director DIN: 00519756 | | | | |