

KINETIC IMPEX LIMITED

Regd. Office : 22, Ground Floor, 8, Camac Street, Kolkata - 700 017

CIN: L51909WB1985PLC039455

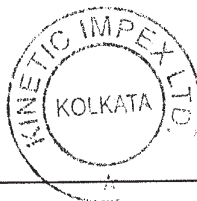
Statement of Audited Financial Results for the quarter/year ended on 31st March 2013

Rs. in Lacs

SR. NO.	Particulars	Quarter ended		Financial Year ended	
		Unaudited		Unaudited	Audited
		31.03.2013	31.03.2012	31.03.2013	31.03.2012
1	Income from Operations				
(a)	Net Sales / Income from Operations	0.00	0.00	0.00	0.00
(b)	Other Operating Income	34.12	4.42	207.96	209.68
	Total Income	34.12	4.42	207.96	209.68
2	Expenses				
a.	Increase/decrease in stock in trade and work in progress	0.00	-	0.00	-
b.	Consumption of raw materials	0.00	-	0.00	-
c.	Purchase of traded goods	0.00	-	0.00	-
d.	Employees cost	4.14	1.77	9.13	4.32
e.	Depreciation	0.01	0.00	0.01	0.02
f.	Other expenditure	0.52	1.22	2.27	3.04
	Total Expenses	4.67	2.99	11.41	7.38
3	Profit from Operations before other income, Interest & Exceptional Items (1-2)	29.45	1.43	196.55	202.30
4	Profit before Interest & Exceptional Items	29.45	1.43	196.55	202.30
5	Interest	8.88	222.51	143.88	412.61
6	Profit after Interest but before Exceptional Items (4-5)	20.57	-221.08	52.67	-210.31
7	Exceptional items	-	-	-	-
8	Profit / (Loss) from Ordinary Activities before tax (6+7)	20.57	-221.08	52.67	-210.31
9	Tax Expense	-	-	10.10	-
10	Net Profit / (Loss) from Ordinary Activities after tax (8-9)	20.57	-221.08	42.57	-210.31
11	Extraordinary items (Net of Tax expense Rs.)	-	-	-	-
12	Net Profit / (Loss) for the period (10-11)	20.57	-221.08	42.57	-210.31
13	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	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	-	-	-44.90	-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)	4.09	-20.22	4.09	-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)	4.09	-20.22	4.09	-20.22
Select information for the quarter/year ended 31 March 2013					
17	Public Share Holding				
	- Number of Shares	2,51,900	2,51,900	2,51,900	2,51,900
	- Percentage of Shareholding	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
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	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 31 March, 2013					
	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:

- The above results have been taken on record at the Board meeting held on 15th May 2013 and also reviewed by the
- The company neither received any investor grievances nor any are pending from 1st January to 31st March, 2013
- Previous year/ quarter figures are regrouped/ rearranged wherever necessary to conform to the current period



By Order of the Board
For Kinetic Impex Limited

(Ashok Kumar Maharshi)
Director
DIN: 00519756

Place: New Delhi
Date: 15.05.2013