

Statement of Unaudited Financial Results for the quarter ended on 30th June 2013

SR. NO.	Particulars	Rs. in Lacs		
		Quarter ended		Year ended
		Unaudited		Unaudited
		June '13	June '12	31.03.2013
	Income from Operations			
1	(a) Net Sales / Income from Operations	0.00	0.00	0.00
	(b) Other Operating Income	57.09	56.61	207.96
	Total Income	57.09	56.61	207.96
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	-	-	-
	e. Depreciation	1.13	0.52	9.13
	f. Other expenditure	0.01	0.01	0.01
	Total Expenses	0.13	1.03	2.27
3	Profit from Operations before other income, Interest & Exceptional Items (1-2)	55.82	55.05	196.55
4	Profit before Interest & Exceptional Items	55.82	55.05	196.55
5	Interest	35.82	59.47	143.88
6	Profit after Interest but before Exceptional Items (4-5)	20.00	-4.42	52.67
7	Exceptional items	-	-	-
8	Profit / (Loss) from Ordinary Activities before tax (6+7)	20.00	-4.42	52.67
9	Tax Expense	-	-	10.10
10	Net Profit / (Loss) from Ordinary Activities after tax (8-9)	-	-	42.57
11	Extraordinary items (Net of Tax expense Rs.)	-	-	-
12	Net Profit / (Loss) for the period (10-11)	20.00	-4.42	42.57
13	Paid-up Equity Share Capital (Face Value Rs. 10/- per share)	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
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
	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
Select information for the quarter ended 30 June 2013				
17	Public Share Holding			
	- Number of Shares	2,51,900	2,51,900	2,51,900
	- Percentage of Shareholding	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
	- Percentage of Shares (as a % of total shareholding of promoter and promoters group)	75.78%	75.78%	75.78%
	- Percentage of Shares (as a % of total share capital of the Company)	-	-	-
Investor Grievances for quarter ended 30 June, 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:

1. The above results have been taken on record at the Board meeting held on 15th July 2013 and also reviewed by the Auditors
2. The company neither received any investor grievances nor any are pending from 1st April 2013 to 30th June, 2013
3. Previous year/ quarter figures are regrouped/ rearranged wherever necessary to conform to the current period classification.

Place: New Delhi
Date: 15.07.2013



By Order of the Board
For Kinetic Impex Limited

Arc
(Ashok Kumar Maharshi)
Director
DIN: 00519756