



## KINETIC IMPEX LIMITED

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

CIN: L51909WB1985PLC039455

Statement of unaudited Financial Results for the quarter ended on 30th September 2013

| Sr. No. | Particulars  | Rs. in Lacs   |           |                |           |            |
|---------|--|---------------|-----------|----------------|-----------|------------|
|         |  | Quarter ended |           | 6 Months ended |           | Year ended |
|         |  | Unaudited     |           | Unaudited      |           | Audited    |
|         |  | Sep '13       | Sep '12   | Sep '13        | Sep '12   | 31.03.2013 |
|         | <b>Income from Operations</b>  |               |           |                |           |            |
| 1       | (a) Net Sales / Income from Operations   | 0.00          | 0.00      | 0.00           | 0.00      | 0.00       |
|         | (b) Other Operating Income   | 26.39         | 60.56     | 83.48          | 117.17    | 207.96     |
|         | <b>Total Income</b>  | 26.39         | 60.56     | 83.48          | 117.17    | 207.96     |
| 2       | <b>Expenses</b>  |               |           |                |           |            |
|         | a. Increase/decrease in stock in trade and work in progress  | -             | -         | -              | -         | -          |
|         | b. Consumption of raw materials  | -             | -         | -              | -         | -          |
|         | c. Purchase of traded goods  | -             | -         | -              | -         | -          |
|         | d. Employees cost  | 1.75          | 2.29      | 2.88           | 2.81      | 9.13       |
|         | e. Depreciation  | 0.01          | 0.01      | 0.01           | 0.02      | 0.01       |
|         | f. Other expenditure   | 0.08          | 0.39      | 0.21           | 1.42      | 2.27       |
|         | <b>Total Expenses</b>  | 1.84          | 2.69      | 3.10           | 4.25      | 11.41      |
| 3       | <b>Profit from Operations before other income, Interest &amp; Exceptional Items (1-2)</b>  | 24.55         | 57.87     | 80.38          | 112.92    | 196.55     |
| 4       | <b>Profit before Interest &amp; Exceptional Items</b>  | 24.55         | 57.87     | 80.38          | 112.92    | 196.55     |
| 5       | <b>Interest</b>  | 29.69         | 41.20     | 65.51          | 100.67    | 143.88     |
| 6       | <b>Profit after Interest but before Exceptional Items (4-5)</b>  | -5.14         | 16.67     | 14.87          | 12.25     | 52.67      |
| 7       | <b>Exceptional items</b>   | -             | -         | -              | -         | -          |
| 8       | <b>Profit / (Loss) from Ordinary Activities before tax (6+7)</b>   | -5.14         | 16.67     | 14.87          | 12.25     | 52.67      |
| 9       | <b>Tax Expense</b>   | -             | -         | -              | -         | 10.10      |
| 10      | <b>Net Profit / (Loss) from Ordinary Activities after tax (8-9)</b>  | -5.14         | 16.67     | 14.87          | 12.25     | 42.57      |
| 11      | <b>Extraordinary items (Net of Tax expense Rs. )</b>   | -             | -         | -              | -         | -          |
| 12      | <b>Net Profit / (Loss) for the period (10-11)</b>  | -5.14         | 16.67     | 14.87          | 12.25     | 42.57      |
| 13      | <b>Paid-up Equity Share Capital (Face Value Rs. 10/- per share)</b>  | 104.00        | 104.00    | 104.00         | 104.00    | 104.00     |
| 14      | <b>Fully convertible preference shares</b>   | -             | -         | -              | -         | -          |
| 15      | <b>Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>  | -             | -         | -              | -         | -44.90     |
| 16      | <b>Earning Per Share (EPS) Rs.</b>   |               |           |                |           |            |
|         | 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    | 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           | -20.22    | 4.09       |
|         | <b>Select information for the quarter ended 30 September 2013</b>  |               |           |                |           |            |
| 17      | <b>Public Share Holding</b>  |               |           |                |           |            |
|         | - 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      | <b>Promoter and Promoter Group Shareholding</b>  |               |           |                |           |            |
|         | a. <b>Pledged / Encumbered</b>   |               |           |                |           |            |
|         | - 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. <b>Non - Pledged / Encumbered</b>   |               |           |                |           |            |
|         | - 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)  | -             | -         | -              | -         | -          |
|         | <b>Investor Grievances for quarter ended 30 September, 2013</b>  |               |           |                |           |            |
|         | <b>Investor Complaints</b>   |               |           |                |           |            |
|         | 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           |           |                |           |            |
|         | <b>Notes:</b>  |               |           |                |           |            |
|         | 1. The above results have been taken on record at the Board meeting held on 21ST Oct 2013 and also reviewed by the Auditors  |               |           |                |           |            |
|         | 2. The company neither received any investor grievances nor any are pending from 1st July 2013 to 30th September, 2013   |               |           |                |           |            |
|         | 3. Previous year/ quarter figures are regrouped/ rearranged wherever necessary to conform to the current period classification.  |               |           |                |           |            |
|         |   |               |           |                |           |            |
|         | Place: New Delhi<br>Date: 21.10.2013   |               |           |                |           |            |
|         | By Order of the Board<br>For Kinetic Impex Limited<br><br>(Ashok Kumar Maharshi)<br>Director<br>DIN: 00519756 |               |           |                |           |            |