

KINETIC IMPEX LIMITED

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

CIN: L51909WB1985PLC039455

Statement of Audited Financial Results for the year/ quarter ended on 31st March 2015

SR. NO.	Particulars	Rs. in Lacs			
		Quarter ended		Financial Year ended	
		Unaudited		Unaudited	Audited
		31.03.2015	31.03.2014	31.03.2015	31.03.2014
	Income from Operations				
1	(a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00
	(b) Other Operating Income	196.86	101.35	959.71	257.29
	Total Income	196.86	101.35	959.71	257.29
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	3.81	4.74	10.64	10.39
	e. Depreciation	0.01	0.01	0.01	0.01
	f. Other expenditure	2.53	1.07	4.97	2.08
	Total Expenses	6.35	5.82	15.62	12.48
3	Profit from Operations before other income, Interest & Exceptional Items (1-2)	190.51	95.53	944.09	244.81
4	Profit before Interest & Exceptional Items	190.51	95.53	944.09	244.81
5	Interest	151.79	80.83	738.63	210.95
6	Profit after Interest but before Exceptional Items (4-5)	38.72	14.70	205.46	33.86
7	Exceptional Items				
8	Profit / (Loss) from Ordinary Activities before tax (6+7)	38.72	14.70	205.46	33.86
9	Tax Expense	-	-	39.15	6.45
10	Net Profit / (Loss) from Ordinary Activities after tax (8-9)	38.72	14.70	166.31	27.41
11	Extraordinary items (Net of Tax expense Rs.)	-	-	-	-
12	Net Profit / (Loss) for the period (10-11)	38.72	14.70	166.31	27.41
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	-	-	148.82	-17.48
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)	15.99	2.64	15.99	2.64
	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)	15.99	2.64	15.99	2.64
	Select information for the quarter ended 31 March 2015				
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, 2015				
	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 13th April 2015 and also reviewed by the Auditors				
	2. The company neither received any investor grievances nor any are pending from 1st January 2015 to 31st March, 2015				
	3. Previous year/ quarter figures are regrouped/ rearranged wherever necessary to conform to the current period classification.				



By Order of the Board
For Kinetic Impex Limited

(Ashok Kumar Maharshi)
Director
DIN: 00519756

Place: New Delhi
Date: 13.04.2015