


KINETIC IMPEX LIMITED  
Regd. Office : 22, Ground Floor, 8, Camac Street, Kolkata - 700 017  
CIN: L51909WB1985PLC039455

Statement of Unaudited Financial Results for the quarter/ half year ended on 30th September 2014

Rs. in Lacs

Sr. No.	Particulars	Quarter ended		6 Months ended		Year ended
		Unaudited		Unaudited		Audited
		Sep '14	Sep '13	Sep '14	Sep '13	31.03.2014
	<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	307.85	26.39	535.51	83.48	257.29
	<b>Total Income</b>	<b>307.85</b>	<b>26.39</b>	<b>535.51</b>	<b>83.48</b>	<b>257.29</b>
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	1.94	1.75	3.32	2.88	10.39
	e. Depreciation	0.01	0.01	0.01	0.01	0.01
	f. Other expenditure	1.55	0.08	2.03	0.21	2.08
	<b>Total Expenses</b>	<b>3.50</b>	<b>1.84</b>	<b>5.36</b>	<b>3.10</b>	<b>12.48</b>
3	<b>Profit from Operations before other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>304.35</b>	<b>24.55</b>	<b>530.15</b>	<b>80.38</b>	<b>244.81</b>
4	Profit before Interest & Exceptional Items	304.35	24.55	530.15	80.38	244.81
5	Interest	225.46	29.69	399.09	65.51	210.95
6	Profit after Interest but before Exceptional Items (4-5)	78.89	-5.14	131.06	14.87	33.86
7	Exceptional items	-	-	-	-	-
8	Profit / (Loss) from Ordinary Activities before tax (6+7)	78.89	-5.14	131.06	14.87	33.86
9	Tax Expense	-	-	-	-	6.45
10	Net Profit / (Loss) from Ordinary Activities after tax (8-9)	78.89	-5.14	131.06	14.87	27.41
11	Extraordinary items (Net of Tax expense Rs. )	-	-	-	-	-
12	Net Profit / (Loss) for the period (10-11)	78.89	-5.14	131.06	14.87	27.41
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	-	-	-	-	-17.48
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)	2.64	4.09	2.64	4.09	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)	2.64	4.09	2.64	4.09	2.64
<b>Select information for the quarter ended 30 September 2014</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, 2014</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 16th Oct 2014 and also reviewed by the Auditors						
2. The company neither received any investor grievances nor any are pending from 1st July 2014 to 30th September, 2014						
3. Previous year/ quarter figures are regrouped/ rearranged wherever necessary to conform to the current period classification.						
Place: New Delhi Date: 16.10.2014					By Order of the Board For Kinetic Impex Limited  (Ashok Kumar Maharshi) Director DIN: 00519756	