

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

Unaudited Financial Results for the year ended on 31st December 2015
 Regulation-33 of LODR (Clause-41 as per Listing Agreement)

Rs. in Lac

Sr. No.	Particulars	Quarter ended		9 Months ended		Year ended
		Unaudited		Unaudited		Audited
		Dec '15	Dec '14	Dec '15	Dec '14	31.03.2015
1	(a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	262.76	227.34	684.74	762.85	959.71
	Total Income	262.76	227.34	684.74	762.85	959.71
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	2.27	3.51	5.04	6.83	10.64
	f. Other expenditure	0.01	0.01	0.01	0.01	0.01
	Total Expenses	2.37	4.41	5.93	9.28	15.52
3	Profit from Operations before other income, Interest & Exceptional Items (1-2)	260.39	222.93	678.81	753.57	944.09
4	Profit before Interest & Exceptional Items	260.39	222.93	678.81	753.57	944.09
5	Interest	213.66	187.75	545.65	586.84	738.63
6	Profit after Interest but before Exceptional Items (4-5)	46.73	35.18	133.16	166.73	205.46
7	Exceptional items					
8	Profit / (Loss) from Ordinary Activities before tax (6+7)	46.73	35.18	133.16	166.73	205.46
9	Tax Expense					39.15
10	Net Profit / (Loss) from Ordinary Activities after tax (8-9)	35.18	35.18	133.16	166.73	166.31
11	Extraordinary items (Net of Tax expense Rs.)					
12	Net Profit / (Loss) for the period (10-11)	35.18	35.18	133.16	166.73	166.31
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					148.82
16	Earning Per Share (EPS) Rs.					
	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	15.99
	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	15.99
17	Public Share Holding					
	- 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	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	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)					

For KINETIC IMPEX LTD.

A2
Director



Notes:

1. The above results have been taken on record at the Board meeting held on 11th January 2016 and also reviewed by the Auditors
2. The company neither received any investor grievances nor any are pending from 1st Oct 2015 to 31st Dec, 2015
3. Previous year/ quarter figures are regrouped/ rearranged wherever necessary to conform to the current period classification.

For KINETIC IMPEX LIMITED
For KINETIC IMPEX LTD.

AK

Director

ASHOK KUMAR MAHARSHI

DIRECTOR

DIN: 00519756

Address: 63, Rama Marg,

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