

KINETIC IMPEX LIMITED

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

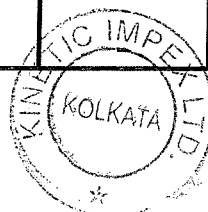
Unaudited Financial Results for the year ended on 31st March 2016
Regulation-33 of LODR (Earlier Clause 41 as per Listing Agreement)

Rs. in Lac

| SR. NO. | Particulars | Quarter ended | | Financial Year ended | |
|---------|---|---------------|------------|----------------------|------------|
| | | Unaudited | | Unaudited | Audited |
| | | 31.03.2016 | 31.03.2015 | 31.03.2016 | 31.03.2015 |
| 1 | (a) Net Sales / Income from Operations | 0.00 | 0.00 | 0.00 | 0.00 |
| | (b) Other Operating Income | 340.28 | 196.86 | 1025.02 | 959.71 |
| | Total Income | 340.28 | 196.86 | 1025.02 | 959.71 |
| 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 | 2.29 | 3.81 | 7.33 | 10.64 |
| | e. Depreciation | 0.01 | 0.01 | 0.01 | 0.01 |
| | f. Other expenditure | 1.11 | 2.53 | 1.99 | 4.97 |
| | Total Expenses | 3.40 | 6.35 | 9.33 | 15.52 |
| 3 | Profit from Operations before other income, Interest & Exceptional Items (1-2) | 336.88 | 190.51 | 1015.69 | 944.09 |
| 4 | Profit before Interest & Exceptional Items | 336.88 | 190.51 | 1015.69 | 944.09 |
| 5 | Interest | 285.37 | 151.79 | 831.02 | 738.63 |
| 6 | Profit after Interest but before Exceptional Items (4-5) | 51.51 | 38.72 | 184.67 | 205.46 |
| 7 | Exceptional items | - | - | - | - |
| 8 | Profit / (Loss) from Ordinary Activities before tax (6+7) | 51.51 | 38.72 | 184.67 | 205.46 |
| 9 | Tax Expense | - | - | 39.15 | 39.15 |
| 10 | Net Profit / (Loss) from Ordinary Activities after tax (8-9) | 51.51 | 38.72 | 145.52 | 166.31 |
| 11 | Extraordinary items (Net of Tax expense Rs.) | - | - | - | - |
| 12 | Net Profit / (Loss) for the period (10-11) | 51.51 | 38.72 | 145.52 | 166.31 |
| 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 |
| 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) | 13.99 | 15.99 | 13.99 | 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) | 13.99 | 15.99 | 13.99 | 15.99 |
| 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) | - | - | - | - |

For KINETIC IMPEX LTD.

Director



Notes:

1. The above results have been taken on record at the Board meeting held on 13th May 2016 and also reviewed by the Auditors
2. The company neither received any investor grievances nor any are pending from 1st January 2016 to 31st March, 2016
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,
Najafgarh Road, New Delhi, 110015

