

## KINETIC IMPEX LIMITED

Regd. Office: 22, GROUND FLOOR, 8, CAMAC STREET, KOLKATA, WEST BENGAL - 700017

Tel. 033-22823851/ 011-25459706 FAX: 0091-33-22823851

E-mail: [kineticimpex1985@gmail.com](mailto:kineticimpex1985@gmail.com); Website: <http://kineticimpex.in>

CIN: L51909WB1985PLC039455

To,

Date: 14.02.2017

The Secretary,  
The Calcutta Stock Exchange Ltd  
7, Lyons Range,  
Kolkata – 700 001

**CSE SECURITY CODE: 21067**

Dear Sir/Madam,

**Sub: Submission of Standalone Unaudited Financial Results for the quarter and nine months ended 31.12.2016 under Regulation 33 of SEBI (Listing obligation and Disclosure Requirements) Regulation, 2015**

The Board of Directors of the Company in its meeting held on Tuesday, February 14, 2017 commenced at 10:00 a.m. and concluded at 10:45 a.m. has inter-alia approved the Un-audited Financial Results of the Company for the quarter and nine months ended 31.12.2016 under Regulation 33 of Securities and Exchange Board of India (Listing obligation and Disclosure Requirements) Regulation, 2015.

In this regards, please find enclosed herewith the following:-

1. The Un-audited Financial Results of the Company for the quarter and nine months ended December 31, 2016.
2. Limited Review Report provided by Statutory Auditors of the Company on Un-audited Financial results for the quarter and nine months ended December 31, 2016.

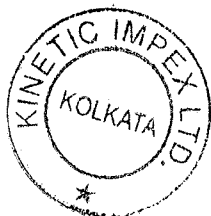
Kindly take the same on your record and oblige.

Thanking You,

Yours faithfully,  
For Kinetic Impex Limited



(Ashok Kumar Maharshi)  
Director  
DIN: 00519756



**KINETIC IMPEX LIMITED**  
CIN: L51909WB1985PLC039455

Registered office : 22, Ground Floor, 8, Camac Street, Kolkata- 700 017  
Phone: 033-22823851, Fax: 033-22823851, E-mail: kineticimpex1985@gmail.com

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2016**

	Particulars	Quarter Ended			Nine Months Ended		Amount In Lacs.
		31-Dec-16	30-Sep-16	31-Dec-15	31-Dec-16	31-Dec-15	31-Mar-16
		Unaudited			Unaudited		Audited
1	<b>Income from Operations</b>						
	(a) Net Sales/ Income from operation (Net of Excise Duty)	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income</b>	-	-	-	-	-	-
2	<b>Expenses</b>						
	a) Cost of Materials Consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	-	-	-	-	-	-
	c) Change in inventories of Finished Goods work in progress and Stock in trade	-	-	-	-	-	-
	d) Employee Benefit Expense	2.20	1.79	2.28	4.85	5.05	9.21
	e) Depreciation & Amortization Expense	-	-	-	-	-	0.01
	f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.96	0.58	0.09	4.63	0.88	2.52
	<b>Total Expenses</b>	4.16	2.37	2.37	9.47	5.93	11.74
3	<b>Profit/(Loss) from ordinary activities before other income, finance cost &amp; exceptional items (1-2)</b>	(4.16)	(2.37)	(2.37)	(9.47)	(5.93)	(11.74)
4	Other Income	42.82	73.65	262.76	167.43	684.74	1,028.98
5	<b>Profit/(Loss) from ordinary activities before finance cost &amp; exceptional items (3- 4)</b>	38.66	71.27	260.39	157.95	678.81	1,017.24
6	Finance Costs	8.90	14.31	213.66	39.94	545.65	871.89
7	<b>Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)</b>	29.76	56.96	46.73	118.02	133.16	145.35
8	Exceptional Items [Income/(Expense)]	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before Tax(7+8)</b>	29.76	56.96	46.73	118.02	133.16	145.35
10	Tax Expense	-	-	-	-	-	31.66
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	29.76	56.96	46.73	118.02	133.16	113.69
12	Extraordinary Items (Net of tax expense - Rs Nil)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	29.76	56.96	46.73	118.02	133.16	113.69
14	Share of profit/(loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	<b>Net Profit/(Loss) after taxes &amp; minority interest(13+-14+-15)</b>	29.76	56.96	46.73	118.02	133.16	113.69
17	Paid - up Equity Share capital (Face Value of Rs. 10/- each)	10.40	10.40	10.40	10.40	10.40	10.40
18	Reserve excluding Revaluation reserve as per balance sheet of previous accounting year	-	-	-	-	-	262.52
19 (i)	Earning Per Share (EPS) before extraordinary items						
	(a) Basic	2.86	5.48	4.49	11.35	12.80	10.93
	(b) Diluted	2.86	5.48	4.49	11.35	12.80	10.93
19 (ii)	Earning Per Share (EPS) after extraordinary items						
	(a) Basic	2.86	5.48	4.49	11.35	12.80	10.93
	(b) Diluted	2.86	5.48	4.49	11.35	12.80	10.93

**Notes:**

- The above standalond Unaudited results duly reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 14.02.2017 in accordance with requirements of Regulation 33 of SEBI ( Listing Obligations & Disclosure Requirements) Regulations 2015.
- Previous year's figures have been regrouped and reclassified, to the extent necessary, to conform to the current year's figures.
- The Statutory auditors have carried out "Limited Review" of the above results in accordance with requirements of Regulation 33 of SEBI ( Listing Obligations & Disclosure Requirements) Regulations 2015 and the same is being submitted to the stock exchange along with these results.

Place : New Delhi  
Date: 14.02.2017



For and on behalf of  
Kinetic Impex Limited

*(Signature)*  
Ashok Kumar Maharshi)  
(Director)  
DIN: 00519756

# R PUGALIA & COMPANY

CHARTERED ACCOUNTANTS  
20 E LAKE ROAD  
KOLKATA-700029

## Limited Review Report

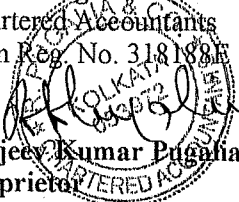
To


The Board of Directors of  
Kinetic Impex Limited

We have reviewed the accompanying statement of unaudited Standalone financial results (the "Statement") of Kinetic Impex Limited ('the Company') for the Quarter and nine months ended 31<sup>st</sup> December 2016. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of interim Financial Information Performed by the independent Auditor of the Entity issued by the institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results for the Quarter and nine months ended 31<sup>st</sup> December 2016, prepared in accordance with the applicable accounting standards specified under Section 133 of the Companies Act, 2013, read with rule 7 of the Companies (Accounts) Rules, 2014) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For R. Pugalia & Co.  
Chartered Accountants  
Firm Reg. No. 318188E  
  
(Rajeev Kumar Pugalia)  
Proprietor  
Membership No- 053972

For KINETIC IMPEX LTD.  
  
Authorised Signatory

Date: 24/02/2017

Place: Kolkata