



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

Statement of Unaudited Financial Results for the quarter ended on 30th September 2015

Sr. No.	Particulars	Rs. in Lac				
		Quarter ended		6 Months ended		Year ended
		Unaudited		Unaudited		Audited
		Sep '15	Sep '14	Sep '15	Sep '14	31.03.2015
	Income from Operations					
1	(a) Net Sales / Income from Operations	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	220.45	307.85	421.98	535.51	959.71
	Total Income	220.45	307.85	421.98	535.51	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	1.66	1.94	2.77	3.32	10.64
	e. Depreciation	0.01	0.01	0.01	0.01	0.01
	f. Other expenditure	0.72	1.55	0.79	2.03	4.97
	Total Expenses	2.39	3.50	3.57	5.36	15.52
3	Profit from Operations before other income, Interest & Exceptional Items (1-2)	218.06	304.35	418.41	530.15	944.09
4	Profit before Interest & Exceptional Items	218.06	304.35	418.41	530.15	944.09
5	Interest	174.79	225.46	331.98	399.09	738.63
6	Profit after Interest but before Exceptional Items (4-5)	43.27	78.89	86.43	131.06	205.46
7	Exceptional items	0.00				
8	Profit / (Loss) from Ordinary Activities before tax (6+7)	43.27	78.89	86.43	131.06	205.46
9	Tax Expense					39.15
10	Net Profit / (Loss) from Ordinary Activities after tax (8-9)	43.27	78.89	86.43	131.06	166.31
11	Extraordinary items (Net of Tax expense Rs.)					
12	Net Profit / (Loss) for the period (10-11)	43.27	78.89	86.43	131.06	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.					
	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	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
Select information for the quarter ended 30 September, 2015						
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)					
Investor Grievances for quarter ended 30 September, 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 12th Oct 2015 and also reviewed by the Auditors						
2. The company neither received any investor grievances nor any are pending from 1st July 2015 to 30th September, 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: 12.10.2015						