

KINETIC ENGINEERING LIMITED

Regd. Office : D-1 Block, Plot No. 18 / 2, Chinchwad, Pune - 411 019
 Website : www.kineticindia.com Tel. Ph. : +91-20-66142049 Fax No. : +91-20-66142088/89
 CIN : L35912MH1970PLC014819

Sr. No.	Particulars	Quarter ended 30-Jun-2015 (3 months)	Immediately Preceding Quarter ended 31-Mar-2015 (3 months)	Corresponding Quarter ended in the previous year 30-Jun-2014 (3 months)	(Rs. In Lakhs)	
					Previous accounting	year ended 31-Mar-2015 (12 months)
					Unaudited	Unaudited
1	Income from Operations					
	(a) Net Sales / Income from Operations (Net of excise duty)	1,270	1,453	1,245	5,326	
	(b) Other Operating Income	96	2	3	6	
	Total Income from Operations (Net)	1,366	1,455	1,247	5,332	
2	Expenses					
	(a) Cost of material consumed	715	754	684	3,114	
	(b) Purchases of stock-in-trade	11	[11]	76	(65)	
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	477	530	424	1,825	
	(d) Employee benefits expenses	218	277	205	861	
	(e) Depreciation and amortization expense	389	725	362	1,996	
	(f) Other expenses					
	Total Expenses	1,810	2,275	1,751	7,732	
3	Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(444)	(820)	(504)	(2,399)	
4	Other Income	76	358	104	783	
5	Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	(368)	(462)	(399)	(1,616)	
6	Finance costs	97	(94)	215	514	
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	(465)	(368)	(614)	(2,130)	
8	Exceptional Items					
	Profit / (Loss) on sale of Assets		15	8	23	
	Profit / (Loss) on sale of Investments	35	312	80	524	
	Exchange Fluctuation (Loss) / Gain	13	20	(8)	(69)	
	Gain on waiver of loan		2,675		2,675	
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(417)	2,654	(530)	1,022	
10	Tax Expenses					
11	Net Profit / (Loss) from Ordinary Activities after tax (9-10)	(417)	2,654	(530)	1,022	
12	Extraordinary Items (Net of tax expenses)					
13	Net Profit / (Loss) for the period (11-12)	(417)	2,654	(530)	1,022	
14	Paid-up Equity share capital (Face value of Rs. 10/- per share)	1,357	1,357	1,357	1,357	
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					(4,630)
16.i	Earnings Per Share (before Extraordinary items) (of Rs. 10/- each) (not annualized)					
	(a) Basic	(2.84)	19.25	(4.21)	6.30	
	(b) Diluted	(2.84)	19.25	(4.21)	6.30	
16.ii	Earnings Per Share (after Extraordinary items) (of Rs. 10/- each) (not annualized)					
	(a) Basic	(2.84)	19.25	(4.21)	6.30	
	(b) Diluted	(2.84)	19.25	(4.21)	6.30	

See accompanying note to the financial results



A PROOF

PART II

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2015

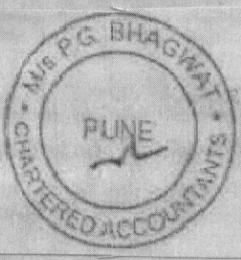
Sr. No.	Particulars	Quarter ended	Immediately Preceding Quarter ended	Immediately Preceding Quarter ended	Previous accounting year ended
		30-Jun-2015	31-Mar-2015	30-Jun-2014	31-Mar-2015
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding	6068692	6068692	6185142	6068692
	No. of shares	44.74%	44.74%	45.59%	44.74%
	Percentage of shareholding				
2	Promoters and promoter group shareholding				
	(a) Pledged / Encumbered				
	Number of shares	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL
	(b) Non-encumbered				
	Number of shares	7497158	7497158	7380708	7497158
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	Percentage of shares (as a % of the total share capital of the company)	55.26%	55.26%	54.41%	55.26%
B INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter				
	Received during the quarter	NIL			
	Disposed of during the quarter	NIL			
	Remaining unresolved at the end of the quarter	NIL			

Notes:

- The above results are reviewed and recommended by the Audit Committee and taken on record and approved by the Board of Directors in its meeting held on 13th August, 2015.
- The figures for the quarter ended 31st March 2015 are balancing figures between the audited figures in respect of the full financial year ended 31st March 2015 and the published year to date figures upto the third quarter of the respective financial year.
- Figures for the previous periods have been regrouped / rearranged, wherever necessary, to conform to current period's classification.

Place : Pune

Date : 13th August, 2015



For KINETIC ENGINEERING LIMITED

Arcose A
Anikya Firodia
Managing Director

M/s P. G. BHAGWAT

CHARTERED ACCOUNTANTS

HEAD OFFICE

Suites 101 - 102, 'Orchard',
Dr. Pai Marg, Baner,
Pune - 411045.

Tel.(O) : 020 - 27290771, 27291772, 27291773
Fax : 020 - 27290774
Email : pgbhagwat@vsnl.com
Web : www.pgbhagwatca.com

The Board of Directors,
Kinetic Engineering Ltd.
D-1 Block, Plot No. 18/2,
MIDC, Chinchwad,
Pune- 411019.

Review Report

We have reviewed the accompanying statement of unaudited financial results of Kinetic Engineering Ltd. for the period ended 30th June 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s.P.G.Bhagwat
Chartered Accountants
Firm Regn. No. 101118W


Sundeep Rao.
Partner
M.No. 47235

Pune: 13th August, 2015.