



**CELEBRATING 50 YEARS OF KINETIC**

**KEL:SH:SE**

**Date:12 August 2022**

To,  
The Manager-Corporate Relations Department  
BSE Limited  
1st Floor, P J Towers  
Fort, Mumbai- 400 001.

BSE Scrip Code: 500240

**Subject:** Unaudited Financial Results for the quarter ended 30 June 2022

Dear Sir/Madam,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose Unaudited Financial Results along with Limited Review Report for the quarter ended 30 June 2022.

The said Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held today i.e. on 12<sup>th</sup> August 2022.

Kindly take the documents on your record and acknowledge receipt of the same.

Thanking You,

Yours Truly,

**For Kinetic Engineering Limited**

  
**Chaitanya Mundra**

**Company Secretary and Compliance Officer**  
**Membership No. ACS 57832**



## **KINETIC ENGINEERING LTD**

**HEAD OFFICE:**

Kinetic Innovation Park  
D-1 Block, 18/2 MIDC, Chinchwad,  
Pune, Maharashtra 411019. INDIA

**FACTORY:**

Kinetic Manufacturing Plant  
Nagar-Daund Road,  
Ahmednagar 414001, INDIA

**CONTACT:**

+91 20 66142049  
[www.KineticIndia.com](http://www.KineticIndia.com)  
CIN: L35912MH1970PLC014819

**Limited Review Report**

Review report to,  
**The Board of Directors,**  
**Kinetic Engineering Limited.**

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of **KINETIC ENGINEERING LIMITED** for the period ended **30<sup>th</sup> June, 2022**. 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, 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 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 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 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 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 **M/s PAWAN JAIN & ASSOCIATES**  
(Chartered Accountants)  
Firm Registration No.: 0107867W



**CA PAWAN JAIN**

(Partner)

Membership No.: 032900

UDIN NO.: 22032900AOWONB5901

Place of signature: PUNE

Date: 12<sup>th</sup> August 2022



**KINETIC ENGINEERING LIMITED**

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

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30 JUNE, 2022**

Sr. No.	Particulars	Quarter ended			(Rs. In Lakhs)
		June 30	March 31	June 30	Financial Year
		2022	2022	2021	(12 Months)
		Unaudited	Audited	Unaudited	March 31 2022
<b>1</b>	<b>Revenue from Operations</b>				
	(a) Net Sales / Income from Operations	3,129	3,307	2,748	12,142
	(b) Other Operating Income	3	3	4	15
	<b>Total Revenue from Operations (a + b)</b>	<b>3,132</b>	<b>3,310</b>	<b>2,752</b>	<b>12,156</b>
<b>2</b>	<b>Other Income</b>	<b>60</b>	<b>72</b>	<b>59</b>	<b>279</b>
<b>3</b>	<b>Total Income (1+2)</b>	<b>3,192</b>	<b>3,382</b>	<b>2,811</b>	<b>12,435</b>
<b>4</b>	<b>Expenses</b>				
	(a) Cost of materials consumed	1,865	1,813	1,476	6,955
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(127)	15	(56)	(546)
	(c) Employee benefits expenses	497	462	463	1,913
	(d) Finance costs	176	156	166	658
	(e) Depreciation and amortisation expenses	158	160	172	647
	(f) Other expenses	733	716	574	2,672
	<b>Total Expenses</b>	<b>3,303</b>	<b>3,324</b>	<b>2,796</b>	<b>12,299</b>
<b>5</b>	<b>Profit / (Loss) before tax (3-4)</b>	<b>(111)</b>	<b>58</b>	<b>15</b>	<b>136</b>
<b>6</b>	<b>Tax Expenses</b>				
	(a) Current Tax	-	-	-	-
	(b) Deferred Tax	-	-	-	-
	<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>7</b>	<b>Profit / (Loss) after tax (5-6)</b>	<b>(111)</b>	<b>58</b>	<b>15</b>	<b>136</b>
<b>8</b>	<b>Other Comprehensive Income</b>				
	<b>Items that will not be reclassified to Profit or Loss</b>				
	(i) Re-measurement of the net defined benefit plan	-	5	5	18
	(ii) Income Tax Effect	-	-	-	-
	<b>Total Other Comprehensive Income</b>	<b>-</b>	<b>5</b>	<b>5</b>	<b>18</b>
<b>9</b>	<b>Total Comprehensive Income for the period (7+8)</b>	<b>(111)</b>	<b>63</b>	<b>20</b>	<b>154</b>
<b>10</b>	<b>Paid-up Equity share capital</b> (Face value Rs. 10 per share)	<b>1,870</b>	<b>1,870</b>	<b>1,771</b>	<b>1,870</b>
<b>11</b>	<b>Earnings per equity Share</b>				
	(a) Basic	<b>(0.59)</b>	<b>0.34</b>	<b>0.11</b>	<b>0.82</b>
	(b) Diluted	<b>(0.59)</b>	<b>0.34</b>	<b>0.11</b>	<b>0.82</b>

**Notes:**

- The above Unaudited Financial Results for the quarter ended June 30, 2022 have been reviewed by the Audit Committee and were approved by the Board of Directors at their respective meetings held on 12th Aug, 2022.
- The company is operating in single segment.
- Deferred Tax Asset in respect of carried forward losses is recognized to the extent of Deferred Tax Liability.
- Figures for the previous periods have been regrouped / reclassified, wherever necessary, to conform to current period's presentation.

**For PAWAN JAIN & ASSOCIATES**

*[Signature]*  
**M.No.32900**  
 Place:- Pune  
 Date:- 12th Aug, 2022.

**For and on behalf of Board of Directors  
 For Kinetic Engineering Limited**

*[Signature]*  
**A.A.Firodia**  
 (Managing Director)  
 DIN: 00332204