

**KINETIC ENGINEERING LIMITED**

Regd. Office : Kinetic Innovation Park, D-1 Block,  
Plot No. 18/2, H. K. Firodia Road, MIDC,  
Chinchwad, Pune - 411 019. (India)

Tele. : +91-20-66142049  
Fax : +91-20-66142088 / 89

CIN : L35912MH1970PLC014819

Website : www.kineticindia.com

Date : 09-08-2016

To  
Bombay Stock Exchange Ltd.  
Corporate Relationship Deptt.  
16<sup>th</sup> / 17<sup>th</sup> Floor, P. J. Towers  
Dalal Street, Fort  
Mumbai - 400 001  
Fax Nos. 022 22722037 / 3719

Dear Sir / Madam,

**Scrip Code : 500240**

**SUB:-** Un-Audited Financial Results for the Quarter ended 30.06.2016 along with the Limited Review Report of the Statutory Auditors of the Company.

Pursuant to Reg. 30 read with 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the approved Un-Audited Financial Results for the quarter ended 30<sup>th</sup> June, 2016 along with the Limited Review Report of the Statutory Auditors of the Company that were taken on record by the Board of Directors at their meeting held on 09.08.2016.

Kindly take note of the same and acknowledge the receipt.

Thanking you,

Yours truly,

For **Kinetic Engineering Limited**

  
**Rohit Purandare**

**Company Secretary**

Encl: a/a



**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

**PART I** (Rs. In Lakhs)

**STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2016**

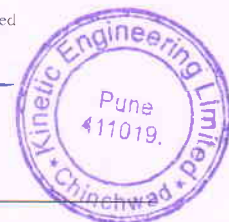
Sr. No.	Particulars	Quarter ended	Immediately Preceding Quarter ended	Corresponding Quarter ended	Previous accounting year ended
		30-Jun-2016	31-Mar-2016	30-Jun-2015	31-Mar-2016
		(3 months)	(3 months)	(3 months)	(12 months)
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from Operations</b>				
	(a) Net Sales / Income from Operations (Net of excise duty)	1,753	1,498	1,270	5,916
	(b) Other Operating Income	8	11	96	122
	<b>Total Income from Operations (Net)</b>	<b>1,761</b>	<b>1,509</b>	<b>1,366</b>	<b>6,038</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of material consumed	971	734	715	3,038
	(b) Purchases of stock-in-trade				
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(49)	(27)	11	(40)
	(d) Employee benefits expenses	520	483	477	1,925
	(e) Depreciation and amortization expense	201	209	218	864
	(f) Other expenses	416	452	389	1,902
	<b>Total Expenses</b>	<b>2,060</b>	<b>1,850</b>	<b>1,810</b>	<b>7,688</b>
<b>3</b>	<b>Profit / (Loss) from Operations before Other Income, Finance Cost and Exceptional Items (1-2)</b>	<b>(298)</b>	<b>(341)</b>	<b>(444)</b>	<b>(1,651)</b>
4	Other Income	78	107	76	422
<b>5</b>	<b>Profit / (Loss) from Ordinary Activities before Finance Costs and Exceptional Items (3+4)</b>	<b>(220)</b>	<b>(234)</b>	<b>(368)</b>	<b>(1,229)</b>
6	Finance costs	80	84	97	365
<b>7</b>	<b>Profit / (Loss) from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)</b>	<b>(300)</b>	<b>(317)</b>	<b>(465)</b>	<b>(1,593)</b>
8	Exceptional Items				
	Profit / (Loss) on sale of Assets	-	12	-	5
	Profit / (Loss) on sale of Investments	-	1	35	979
	Exchange Fluctuation (Loss) / Gain	20	(1)	13	37
	Gain on Sale of Undertaking	-	-	-	454
<b>9</b>	<b>Profit / (Loss) from Ordinary Activities before tax (7+8)</b>	<b>(280)</b>	<b>(305)</b>	<b>(417)</b>	<b>(119)</b>
10	Tax Expenses	-	-	-	-
<b>11</b>	<b>Net Profit / (Loss) from Ordinary Activities after tax (9-10)</b>	<b>(280)</b>	<b>(305)</b>	<b>(417)</b>	<b>(119)</b>
12	Extraordinary Items (Net of tax expenses)	-	-	-	-
<b>13</b>	<b>Net Profit / (Loss) for the period (11-12)</b>	<b>(280)</b>	<b>(305)</b>	<b>(417)</b>	<b>(119)</b>
14	Paid-up Equity share capital (Face value of Rs. 10/- per share)	1,613	1,613	1,357	1,613
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				(139)
16.i	<b>Earnings Per Share (before Extraordinary items) (of Rs. 10/- each) (not annualized)</b>				
	(a) Basic	(2.00)	(2.15)	(2.84)	(1.78)
	(b) Diluted	(2.00)	(2.15)	(2.84)	(1.78)
16.ii	<b>Earnings Per Share (after Extraordinary items) (of Rs. 10/- each) (not annualized)</b>				
	(a) Basic	(2.00)	(2.15)	(2.84)	(1.78)
	(b) Diluted	(2.00)	(2.15)	(2.84)	(1.78)

**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 9th August, 2016.
- The figures for the quarter ended 31st March 2016 are balancing figures between the audited figures in respect of the full financial. The Statutory Auditors have carried out a limited review of the Financial Results.
- Figures for the previous periods have been regrouped / rearranged, wherever necessary, to conform to current period's classification.

For Kinetic Engineering Limited

*Ajinkya Arun Firodia*  
 Managing Director & CFO  
 DIN: 00332204



Place : Pune  
 Date : 9th August, 2016



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

### LIMITED REVIEW REPORT

We have reviewed the accompanying statement of un-audited financial results of **KINETIC ENGINEERING LIMITED** for the period ended 30<sup>th</sup> June, 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 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 un-audited 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 P.G.BHAGWAT**  
Firm Registration No. 101118W  
Chartered Accountants

  
**Sandeep Rao**

Partner

M.No.47235

Pune

9<sup>th</sup> August, 2016



**M/s P. G. BHAGWAT**  
**CHARTERED ACCOUNTANTS**  
SUITE 102, 'ORCHARD',  
DR. PAI MARG, BANER,  
PUNE - 411 045