

KINETIC IMPEX LIMITED
CIN: L51909WB1985PLC039455

Registered office : 22, Ground Floor, 8, Camac Street, Kolkata- 700 017
Phone: 011-011-25459706, Fax: 011-25459709, E-mail: kineticimpex1985@gmail.com

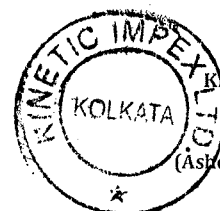
STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2016

		Three Months Ended			Six Months Ended		Amount in Lacs.
		30-Sep-16	30-Jun-16	30-Sep-15	30-Sep-16	30-Sep-15	Year Ended
		Unaudited			Unaudited		Audited
1	Particulars						
	Income from Operations						
	(a) Net Sales/ Income from operation(Net of Excise Duty)	-	-	-	-	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income	-	-	-	-	-	-
2	Expenses	-	-	-	-	-	-
	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	1.79	0.85	1.66	2.64	2.78	9.21
	e) Depreciation & Amortization Expense	-	-	-	0	0	0.01
	f) Other Expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.58	2.09	0.73	2.67	0.79	2.52
	Total Expenses	2.37	2.94	2.39	5.31	3.57	11.74
3	Profit/(Loss) from ordinary activities before other income, finance cost & exceptional items (1-2)	(2.37)	(2.94)	(2.39)	(5.31)	(3.57)	(11.74)
4	Other Income	73.65	50.96	220.45	124.61	421.98	1,028.98
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items (3- 4)	71.27	48.02	218.06	119.29	418.41	1,017.24
6	Finance Costs	14.31	16.73	174.79	31.04	331.98	871.89
7	Profit/(Loss) from ordinary activities after finance cost but before Exceptional Items (5-6)	56.96	31.30	43.27	88.26	86.43	145.35
8	Exceptional Items [Income/(Expense)]	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before Tax(7+8)	56.96	31.30	43.27	88.26	86.43	145.35
10	Tax Expense	-	-	-	-	-	31.66
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	56.96	31.30	43.27	88.26	86.43	113.69
12	Extraordinary Items (Net of tax expense - Rs Nil)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	56.96	31.30	43	88.26	86.43	113.69
14	Share of profit/(loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes & minority interest(13+14+15)	56.96	31.30	43.27	88.26	86.43	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	5.48	3.01	4.16	8.49	8.31	10.93
	(b) Diluted	5.48	3.01	4.16	8.49	8.31	10.93
19 (ii)	Earning Per Share (EPS) after extraordinary items						
	(a) Basic	5.48	3.01	4.16	8.49	8.31	10.93
	(b) Diluted	5.48	3.01	4.16	8.49	8.31	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 14.11.2016 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.
- The Statement of Assets and Liabilities has been disclosed along with unaudited financial results as per requirement of SEBI (LODR) Regulations, 2015

Place : New Delhi
Date: 14.11.2016



For and on behalf of
Kinetic Impex Limited
Asok Kumar Maharshi
(Director)
DIN: 00519756