

KINETIC TRUST LIMITED

Registered Office: 527R, 2nd Floor, City Tower, Ludhiana, Punjab
Corporate Office: 1406, 16 Vikram Tower, Rajendra Place, New Delhi-110008

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR QUARTER ENDED ON 30th September 2012**

(Rs. In Lacs)

PARTICULARS	QUARTER ENDED			Six Months ended		YEAR ENDED
	30.09.2012	30.06.2012	30.09.2011	30.09.2012	30.09.2011	31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Revenue from Operations						
1. Net Sales/Income from Operations (Net of Excise Duty)	6.82	8.32	6.45	15.14	12.59	28.05
Total Income from Operations (net)	6.82	8.32	6.45	15.14	12.59	28.05
2. Expenses						
a. Employees benefit expense	2.69	2.87	2.07	5.56	4.09	9.90
b. Depreciation	0.07	0.07	0.07	0.14	0.15	0.28
c. Other expenditure	2.46	2.77	3.22	5.23	4.03	12.99
d. Travelling	0.42	0.54	0.50	0.96	2.03	3.43
Total	5.64	6.26	5.86	11.90	10.30	28.59
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operations before Other Income, finance cost and Exceptional Items (1-2)	1.18	2.05	0.59	3.23	2.29	1.46
4. Other Income					2.36	4.82
5. Profit before Interest and Exceptional Items (3+4)	1.18	2.05	0.59	3.23	4.65	6.28
6. Finance Cost						
7. Profit after Interest but before Exceptional Items (5-6)	1.18	2.05	0.59	3.23	4.65	6.28
8. Exceptional items						
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.18	2.05	0.59	3.23	4.65	6.28
10. Tax expense						1.94
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.18	2.05	0.59	3.23	4.65	4.34
12. Extraordinary item (net of tax expense Rs. NIL)						
13. Net Profit(+)/ Loss(-) for the period (11-12)	1.18	2.05	0.59	3.23	4.65	4.34
14. Paid-up equity share capital @ Rs. 10/- each	336	336	336	336	336	336
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS (Before Extraordinary items), (Not Annualized)	0.004	0.006	0.002	0.010	0.014	0.013
a) Basic and diluted EPS (After Extraordinary items), (Not Annualized)	0.004	0.006	0.002	0.010	0.014	0.013
17. Public Shareholding						
- No. of shares	960,000	960,000	960,000	960,000	960,000	960,000
- Percentage of shareholding	28.57%	28.57%	28.57%	28.57%	28.57%	28.57%
18. Promoters and promoter group Shareholding **						
a) Pledged/Encumbered						
- Number of shares						
b) Non-encumbered						
- Number of Shares	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000	2,400,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	71.43%	71.43%	71.43%	71.43%	71.43%	71.43%

Notes :

- Provision for Tax & Deferred Tax, if any, will be made at the end of the year.
- Status of Investor complaints during the quarter Opening Nil, Received- Nil and Balance- Nil.
- Corresponding figure of previous Period have been recast/regrouped whenever considered necessary to correspond to current period classification
- The above results were taken on record by the Board of Directors in their meeting held on Tuesday the 30th of Oct. 2012

FOR KINETIC TRUST LIMITED

Place: New Delhi
Date: 30.10.2012

Sd/
(VINOD BANSAL)
Director