

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 June 2012**

(Rs. In Lacs)

PARTICULARS	QUARTER ENDED 30.06.2012	QUARTER ENDED 31.03.2012	QUARTER ENDED 30.06.2011	YEAR ENDED 31.03.2012
	Unaudited	Unaudited	Unaudited	Unaudited
Revenue from Operations				
1. (a) Net Sales/Income from Operations (Net of Excise Duty)	8.32	6.00	7.70	28.05
(b) Other Operating Income	-	-	-	-
Total Income from Operations (net)	8.32	6.00	7.70	28.05
2. Expenses				
a. Cost of Material consumed	-	-	-	-
b. Purchase of Stock in trade	-	-	-	-
c. changes in inventories of finished, work in progress and stock in trade	-	-	-	-
d. Employees benefit expense	2.87	3.50	2.01	9.90
e. Depreciation	0.07	0.07	0.07	0.28
f. Other expenditure	2.77	5.31	2.02	12.99
g. Travelling	0.54	1.93	1.00	3.43
Total	6.26	10.80	5.10	26.59
(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)	2.05	(4.80)	2.60	1.46
4. Other Income	-	4.62	1.10	4.82
5. Profit before Interest and Exceptional Items (3+4)	2.05	(0.18)	3.70	6.28
6. Finance Cost	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	2.05	(0.18)	3.70	6.28
8. Exceptional items	-	-	-	-
9. Profit (+) Loss (-) from Ordinary Activities before tax (7+8)	2.05	(0.18)	3.70	6.28
10. Tax expense	-	1.94	-	1.94
11. Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10)	2.05	(2.12)	3.70	4.34
12. Extraordinary Item (net of tax expense Rs. NIL)	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	2.05	(2.12)	3.70	4.34
14. Paid-up equity share capital @ Rs. 10/- each	336.00	336.00	336.00	336.00
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 for the period, for the year to date and for the previous year (not to be annualized)	0.01	(0.01)	0.01	0.01
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	(0.01)	0.01	0.01
17. Public Shareholding				
- No. of shares	960,000	960,000	960,000.00	960,000
- Percentage of shareholding	28.57%	28.57%	28.57%	28.57%
18. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered				
- Number of shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
b) Non-encumbered				
- Number of Shares	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%
- Percentage of shares (as a % of the total share capital of the company)	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 Monday the 30th of July 2012

FOR KINETIC TRUST LIMITED

Place: New Delhi

Date: 30.07.2012

Sd/-
(VINOD BANSAL)
Director