

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 31th MARCH 2012

(Rs. In Lacs)

PARTICULARS	QUARTER ENDED 31.03.2012	QUARTER ENDED 31.03-2011	YEAR ENDED 31.03.2012	YEAR ENDED 31.03.2011
	Unaudited	Unaudited	Unaudited	Audited
	1. (a) Net Sales/Income from Operations	6.00	6.36	27.70
(b) Other Operating Income	-	-	-	0.33
2. Expenditure	-	-	-	-
a. Increase/decrease in stock in trade and work in progress	-	-	-	-
b. Consumption of raw materials	-	-	-	-
c. Purchase of traded goods	-	-	-	-
d. Employees cost	3.50	2.39	9.90	9.05
e. Depreciation	0.07	0.07	0.28	0.29
f. Other expenditure	4.81	2.43	13.49	9.29
g. Travelling	1.93	1.15	3.43	3.58
Total	10.30	6.04	27.09	22.21
(Any item exceeding 10% of the total expenditure to be shown separately)				
3. Profit from Operations before Other Income, interest and Exceptional Items (1-2)	(4.30)	0.32	0.61	3.42
4. Other Income	4.62	1.18	6.17	4.40
5. Profit before Interest and Exceptional Items (3+4)	0.32	1.50	6.78	7.82
6. Interest	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	0.32	1.50	6.78	7.82
8. Exceptional items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	0.32	1.50	6.78	7.82
10. Tax expense	2.09	4.22	2.09	4.44
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1.78)	(2.72)	4.68	3.38
12. Extraordinary Item (net of tax expense Rs. NIL)	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(1.78)	(2.72)	4.68	3.38
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	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 :

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

For KINETIC TRUST LIMITED

Sd/-

(VINOD BANSAL)

Director

Place: New Delhi

Date: 02.05.2012