

KINETIC TRUST LIMITED					
Registered Office: 527R, 2nd Floor, City Tower, Ludhiana, Punjab					
Corporate Office: 1406, 16 Vikram Tower, Rajendra Place, New Delhi-110008					
AUDITED FINANCIAL RESULTS					
FOR QUARTER ENDED ON 31th March,2016					
Rs. in Lacs					
PARTICULARS	QUARTER - ENDED			YEAR ENDED	
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
	Audited	Unaudited	Audited	Audited	Audited
Revenue from Operations					
1. Net Sales/Income from Operations(Net of Excise Duty)	11.56	9.00	9.00	39.31	36.00
Total Income from Operations (net)	11.56	9.00	9.00	39.31	36.00
2. Expenses					
a. Employees benefit expense	4.93	3.13	5.24	14.26	13.93
b. Depreciation	0.17	-	1.33	0.17	1.51
c. Other expenditure	3.45	4.60	0.93	14.19	10.28
d. Travelling	0.21	0.21	0.04	1.90	1.60
Total	8.76	7.94	7.54	30.52	27.32
expenditure to be shown separately)					
Income, finance cost and Exceptional Items (1-2)	2.80	1.06	1.46	8.79	8.68
4. Other income	-	0.25	2.03	-	2.03
5. Profit before Interest and Exceptional Items (3+4)	2.80	1.31	3.49	8.79	10.71
6. Finance Cost	-	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	2.80	1.31	3.49	8.79	10.71
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	2.80	1.31	3.49	8.79	10.71
10. Tax expense	2.17	-	4.10	2.17	4.10
Activities after tax (9-10)	0.63	1.31	(0.61)	6.62	6.61
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period each	0.63	1.31	(0.61)	6.62	6.61
Reserves as per balance sheet of previous accounting year	-	-	-	-	-
16. Earnings Per Share (EPS)					
a) Basic and diluted EPS (Before Extraordinary items), (Not Annualized)	0.002	0.004	(0.002)	0.020	0.020
Extraordinary items), (Not Annualized)	0.002	0.004	(0.002)	0.020	0.020
17. Public Shareholding					
- No. of shares	9,60,000	9,60,000	9,60,000	9,60,000	9,60,000
- Percentage of shareholding	28.57%	28.57%	28.57%	28.57%	28.57%
Shareholding **					
a) Pledged/ Encumbered					
- Number of shares	-	-	-	-	-
b) Non-encumbered					
- Number of Shares	24,00,000	24,00,000	24,00,000	24,00,000	24,00,000
shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
share capital of the company)	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 Wednesday the 25th of May, 2016

FOR KINETIC TRUST LIMITED

Place: New Delhi
Date: 25/05/2016

Sd/-
Vinod Bansal
Director

