

## 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 2013

PARTICULARS	QUARTER ENDED			YEAR ENDED
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	Unaudited	Audited	Unaudited	Audited
<b>Revenue from Operations</b>				
1. Net Sales/Income from Operations(Net of Excise Duty)	9.00	8.49	8.32	38.98
<b>Total Income from Operations (net)</b>	9.00	8.49	8.32	38.98
<b>2. Expenses</b>				-
a. Employees benefit expense	2.55	4.50	2.87	13.94
b. Depreciation	0.07	0.06	0.07	0.28
c. Other expenditure	3.60	2.28	2.77	13.51
d. Travelling	0.45	2.26	0.54	4.61
<b>Total</b> (Any item exceeding 10% of the total expenditure to be shown separately)	6.67	9.10	6.25	32.34
<b>3. Profit from Operations before Other Income, finance cost and Exceptional Items (1-2)</b>	2.33	(0.61)	2.07	6.64
4. Other Income	-	2.13	-	2.13
<b>5. Profit before Interest and Exceptional Items (3+4)</b>	2.33	1.52	2.07	8.77
6. Finance Cost	-	-	-	-
<b>7. Profit after Interest but before Exceptional Items (5-6)</b>	2.33	1.52	2.07	8.77
8. Exceptional items	-	-	-	-
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	2.33	1.52	2.07	8.77
10. Tax expense	-	2.70	-	2.70
<b>11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	2.33	(1.18)	2.07	6.07
12. Extraordinary Item (net of tax expense Rs. NIL)	-	-	-	-
<b>13. Net Profit(+)/ Loss(-) for the period (11-12)</b>	2.33	(1.18)	2.07	6.07
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	-	-	-	-
<b>16. Earnings Per Share (EPS)</b>				
a) Basic and diluted EPS (Before Extraordinary items), (Not Annualized)	0.01	(0.00)	0.01	0.02

a) Basic and diluted EPS (After Extraordinary items), (Not Annualized)	0.01	(0.00)	0.01	0.02
17. Public Shareholding				
- No. of shares	960,000.00	960,000.00	960,000.00	960,000.00
- Percentage of shareholding	0.29	0.29	0.29	0.29
18. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered				
- Number of shares	-	-	-	-
b) Non-encumbered				
- Number of Shares	2,400,000.00	2,400,000.00	2,400,000.00	2,400,000.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1.00	1.00	1.00	1.00
- Percentage of shares (as a % of the total share capital of the company)	0.71	0.71	0.71	0.71

**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. Corresponding 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 10<sup>th</sup> of August 2013.

Place: New Delhi  
Date: 10/08/2013

**FOR KINETIC TRUST  
LIMITED**  
**Sd/-**  
**Vinod Bansal**  
**Director**