

KINETIC TRUST LIMITED

Registered Office: 572R, City Tower, Ludhiana
Corporate Office: 1406, 16 Vikram Tower, Rajendra Place, New Delhi

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
OF QUARTER ENDED ON 30th SEPTEMBER 2011**

(Rs. In Lacs)

PARTICULARS	QUARTER ENDED	QUARTER ENDED	HALF YEAR ENDED	HALF YEAR ENDED	YEAR ENDED
	30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	6.45	6.38	14.15	12.59	25.30
(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	2.07	2.11	4.08	4.09	9.05
e. Depreciation	0.07	0.07	0.14	0.15	0.29
f. Other expenditure	3.22	2.04	5.24	4.03	12.87
g. Travelling	0.50	1.02	1.50	2.03	-
Total	5.87	5.24	10.96	10.30	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)	1.13	1.14	3.74	2.30	3.42
4. Other Income	-	1.18	1.10	2.36	4.40
5. Profit before Interest and Exceptional Items (3+4)	1.13	2.32	4.84	4.66	7.82
6. Interest	-	-	-	-	-
7. Profit after interest but before Exceptional Items (5-6)	1.13	2.32	4.84	4.66	7.82
8. Exceptional items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.13	2.32	4.84	4.66	7.82
10. Tax expense	-	-	-	-	4.44
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1.13	2.32	4.84	4.66	3.38
12. Extraordinary Item (net of tax expense) Rs. NIL	-	-	-	-	-
13. Net Profit (+)/ Loss (-) for the period (11-12)	1.13	2.32	4.84	4.66	3.38
14. Paid-up equity share capital @ Rs. 10/- each	336.00	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)	0.00	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)	0.00	0.01	0.01	0.01	0.01
17. Public Shareholding					
- No. of shares	960,000	960,000	960,000	960,000	960,000
- Percentage of shareholding	28.57%	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	2,400,000
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	1.00	100%
- Percentage of shares (as a % of the total 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 compliants 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 Saturday the 29th of October 2011

For KINETIC TRUST LIMITED
Sd/-
(VINOD BANSAL)
Director

Place: New Delhi
Date: 29.10.2011