

KINETIC MOTOR COMPANY LIMITED
 Regd. Office : 429-A, JAIN SHRIPAL BHAVAN, CLERK COLONY, PARDESHIPURA, INDORE (M.P.)
 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

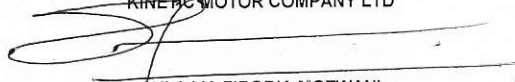
(Rs. In Lacs)

Sr. No.	Particulars	Quarter ended 30/06/2011 (3 months) Unaudited	Corresponding quarter ended in the previous year 30/06/2010 (3 months) Unaudited	Year to date figures for the current period ended 30/06/2011 (9 months) Unaudited	Year to date figures for the previous period ended 30/06/2010 (9 months) Unaudited	Previous accounting year ended 30/09/2010 (12 months) Audited
1a	Net Sales / Income from Operations	-	-	5	44	46
1b	Other Operating Income	169	110	250	150	714
2	Expenditure					
a)	(Increase)/Decrease in stock in trade & work in progress	-	-	4	59	61
b)	Consumption of raw materials	-	-	-	-	-
c)	Purchases of traded goods	-	-	1	-	-
d)	Employees cost	14	22	57	76	116
e)	Bad Debts (Net of Provision)	-	-	-	347	358
f)	Loss on Sales of Assets	-	-	-	361	363
g)	Depreciation / Amortisation	33	33	99	116	149
h)	Other expenditure	51	18	87	71	188
i)	Total	98	73	248	1030	1235
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2)	71	37	7	(836)	(475)
4	Other Income	-	1	-	2	-
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	71	38	7	(834)	(475)
6	Interest & Other Financial Charges	6	11	7	14	14
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	65	27	(0)	(848)	(489)
8a	Exceptional Items	1	6	32	114	(212)
8b	Prior Period Items	-	2	-	2	28
8c	Depreciation adjustment for earlier year	-	-	-	68	68
9	Profit/(Loss) from Ordinary activities before Tax (7+8)	66	31	32	(668)	(605)
10	Tax expenses	-	-	-	-	-
11	Net Profit/(Loss) from Ordinary activities after Tax (9-10)	66	31	32	(668)	(605)
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	66	31	32	(668)	(605)
14	Paid-up Equity share capital (face value of Rs.10/- per share)	2755	2375	2755	2375	2375
15	Reserves excluding Revaluation Reserve (as per balance sheet of previous accounting year)	-	-	-	-	(7459)
16	Earning per share (EPS)					
	Basic EPS before Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)	0.24	0.14	0.12	(3.01)	(1.94)
	Diluted EPS before Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)	0.24	0.11	0.12	(2.60)	(1.68)
	Basic EPS after Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)	0.24	0.14	0.12	(3.01)	(2.55)
	Diluted EPS after Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)	0.24	0.11	0.12	(2.60)	(2.20)
17	Public shareholding					
-	Number of shares	15075227	16025104	15075227	16025104	14490463
-	Percentage of shareholding	54.73	67.48	54.73	67.48	61.02
18	Promoters and promoter group Shareholding					
a)	Pledged/Encumbered					
-	Number of Shares	5581406	4579500	5581406	4579500	4579500
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	44.76	59.31	44.76	59.31	49.48
-	Percentage of shares (as a % of the total share capital of the company)	20.26	19.29	20.26	19.29	19.29
b)	Non-encumbered					
-	Number of Shares	6889462	3141491	6889462	3141491	4676132
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	55.24	40.69	55.24	40.69	50.52
-	Percentage of shares (as a % of the total share capital of the company)	25.01	13.23	25.01	13.23	19.69

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at the meeting held on 12th August 2011.
- Corresponding Previous Period Figures have been regrouped/rearranged, wherever necessary.
- Status of Investors Complaints for the quarter ended 30th June 2011 : Opening Balance - Nil, Received - Nil, Resolved - Nil, Closing Balance - Nil
- The business of the Company has only one reportable primary segment.

KINETIC MOTOR COMPANY LTD


 SULAJJA FIORDIA MOTWANI
 MANAGING DIRECTOR

Place : Pune
 Date : 12th August 2011

To,
The Board of Directors
Kinetic Motor Company Limited
D1 Block, Plot No.18/2
MIDC, Chinchwad
Pune-411019.

LIMITED REVIEW REPORT

We have reviewed the accompanying statement of unaudited financial results of Kinetic Motor Company Limited for the quarter ended 30th June, 2011 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us.

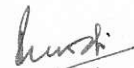
This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial results based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Lakhani & Co.
Chartered Accountants
Firm Regn No.105524W



Parag Modi
Partner
M.No. 114105

Place : Pune
Date : 12/08/2011