

KINETIC MOTOR COMPANY LIMITED Regd. Office : D-1 BLOCK, PLOT NO 18/2, MIDC , CHINCHWAD , PUNE , MAHARASHTRA 411019 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST MARCH 2012					
(Rs. In Lacs)					
Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Previous accounting year ended
		3/31/2012 (3 months)	12/31/2011 (3 months)	3/31/2011 (3 months)	12/31/2011 (15 months)
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	a) Net Sales / Income from Operations (Net of excise duty)	-		2	5
	b) Other Operating Income	64	213	10	564
	Total Income from Operations (net)	64	213	12	569
2	Expenses				
	a) Stock of Material Consumed	-		1	4
	b) Purchases of Stock-in-Trade	-		-	-
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	1	1
	d) Employees benefits expense	6	9	25	79
	e) Depreciation / Amortisation expenses	31	32	34	164
	f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	75	94	25	207
	Total Expenses	112	135	86	455
3	Profit/(Loss) from Operations before Other Income, Finance costs and Exceptional items (1-2)	(48)	78	(74)	114
4	Other Income	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(48)	78	(74)	114
6	Finance Costs	-	1	-	12
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	(48)	77	(74)	102
8	Exceptional Items	-	15	19	47
9	Profit/(Loss) from Ordinary activities before Tax (7+8)	(48)	92	(55)	148
10	Tax expenses	-	-	-	-
11	Net Profit/(Loss) from Ordinary activities after Tax (9-10)	(48)	92	(55)	148
12	Extraordinary Items (Net of Tax Expense)	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	(48)	92	(55)	148
14	Paid-up Equity share capital (face value of Rs.10/- per share)	2755	2755	2755	2755
15	Reserves excluding Revaluation Reserve (as per balance sheet of previous accounting year)				7103
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)	(0.18)	0.33	(0.20)	0.54
	Diluted EPS before Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)	(0.18)	0.31	(0.20)	0.49
	Basic EPS after Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)	(0.18)	0.33	(0.20)	0.54
	Diluted EPS after Extraordinary items for the period, for the year to date & for the previous year (not to be annualised)	(0.18)	0.31	(0.20)	0.49

PART II					
SELECT INFORMATION FOR THE QUARTER AND 3 MONTHS ENDED 31ST MARCH 2012					
Sr. No.	Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended	Previous accounting year ended
		3/31/2012 (3 months)	12/31/2011 (3 months)	3/31/2011 (3 months)	12/31/2011 (12 months)
		Unaudited	Audited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	15078770	15078770	15075227	15078770
	- Percentage of shareholding	54.74	54.74	54.73	54.74
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	9381406	9381406	4579500	9381406
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	75.25	75.25	36.72	75.25
	- Percentage of shares (as a % of the total share capital of the company)	34.06	34.06	16.62	34.06
	b) Non-encumbered				
	- Number of Shares	3085919	3085919	7891368	3085919
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	24.75	24.75	63.28	24.75
	- Percentage of shares (as a % of the total share capital of the company)	11.20	11.20	28.65	11.20