

**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 31st MARCH 2011**

(Rs. In Lacs)

PARTICULARS	QUARTER ENDED	QUARTER ENDED	YEAR ENDED	YEAR ENDED
	31.03.2011	31.03.2010	31.03.2011	31.03.2010
	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	6.36	5.04	25.30	20.16
(b) Other Operating Income	-	-	-	-
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	2.39	1.53	8.93	6.32
e. Depreciation	0.07	0.32	0.29	0.74
f. Other expenditure	2.43	2.89	8.95	11.20
g. Travelling	1.15	-	4.29	-
Total	6.04	4.74	22.46	18.26
(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)	0.32	0.30	2.84	1.90
4. Other Income	1.18	0.96	4.73	3.89
5. Profit before Interest and Exceptional Items (3+4)	1.50	1.26	7.57	5.79
6. Interest	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	1.50	1.26	7.57	5.79
8. Exceptional items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	1.50	1.26	7.57	5.79
10. Tax expense	-	-	4.22	(0.09)
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(2.72)	1.26	3.35	5.88
12. Extraordinary Item (net of tax expense Rs. NIL)	-	-	-	-
13. Net Profit(+)/ Loss(-) for the period (11-12)	(2.72)	1.26	3.35	5.88
14. Paid-up equity share capital @ Rs. 10/-	336.00	336.00	1,344.00	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)	(0.01)	-	0.02	0.02
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)	(0.01)	-	0.02	0.02
17. Public Shareholding				
- No. of shares	960,000	960,000	960,000	960,000
- Percentage of shareholding	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
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	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 30th of April 2011

For KINETIC TRUST LIMITED

Sd/-

(VINOD BANSAL)

Director

Place: New Delhi

Date: 30.04.2011