



KINETIC ENGINEERING LIMITED

Regd. Office : Kinetic Innovation Park, D-1 Block,
Plot No. 18/2, H. K. Firodia Road, MIDC,
Chinchwad, Pune - 411 019, (India)

Tel : +91-20-66142040

Fax : +91-20-66142088 / 89

CIN : L35122MH1970PLC017819

Website : www.kineticindia.com

Date: 10.08.2018

To,

BSE Ltd.

Dept. of Corporate Services,
Gr. Floor, P.J. Towers,
Dalal Street, Fort, Mumbai- 400 001
Fax Nos. 022-22723121

Scrip ID : 500240

Reference: Outcome of the Board Meeting and submission of Un-audited financial Results for the quarter ended 30th June, 2018.

Subject : Disclosure under Regulation 30 read with Schedule III (Part A) of the SEBI (Listing Obligation & Disclosure Requirements) Regulation, 2015.

Dear Sir/Madam,

In terms of Regulation 30 read with Schedule III (Part A) of the SEBI (Listing Obligation & Disclosure Requirements) Regulation, 2015, the Board of Directors at its Board Meeting held today, on 10th August 2018, have considered and approved the Audited Financial Results for the quarter ended 30th June 2018.

The copy of the Audited Financial Results along with the Auditor's Report is enclosed herewith.

The said financial results commenced on 1st July 2018 and concluded on 30th June 2018.

You are requested to kindly take the same on record.

Thanking you,

Company Secretary

KINETIC ENGINEERING LIMITED

Regd. Office : D-1 Block, Plot No. 18 / 2, Chinchwad, Pune - 411 019
 Website : www.kineticindia.com Tel. Ph. : +91-20-66142049 Fax No. : +91-20-66142066
 CIN : L35912MH1970PLC014819

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2018

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter ended			Year to date
		30-Jun-2018	31-Mar-2018	30-Jun-2017	31-Mar-2018
		(3 months)	(3 months)	(3 months)	(12 months)
		Unaudited	Audited	Unaudited	Audited
1	Income from Operations				
	(a) Net Sales / Income from Operations (Including excise duty)	2,567	2,794	2,518	10,230
	(b) Other Operating Income	4	7	6	26
	(c) Revenue from Operations (a + b)	2,571	2,801	2,523	10,256
	(d) Other Income	156	158	144	592
	Total Income (c+d)	2,727	2,959	2,667	10,848
2	Expenses				
	(a) Cost of material consumed	1,721	1,773	1,286	6,037
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(88)	(118)	29	(227)
	(d) Excise Duty on Sales	-	-	-	-
	(e) Employee benefits expenses	666	580	598	2,429
	(f) Finance costs	137	129	120	496
	(g) Depreciation and amortization expense	180	195	201	791
	(h) Exchange (Gain)/Loss	(38)	(15)	2	(10)
	(i) Other expenses	467	552	482	1,947
	Total Expenses	3,045	3,096	2,882	11,625
3	Profit / (Loss) from before tax (2-3)	(318)	(137)	(215)	(777)
4	Tax Expenses				
	(a) Current Tax	-	-	-	-
	(b) Deferred Tax	-	-	-	-
	Total Tax Expenses	-	-	-	-
5	Net Profit / (Loss) after tax (3-4)	(318)	(137)	(215)	(777)
6	Other Comprehensive Income (Net of Tax)				
	(a) Items that will not be reclassified to Profit or Loss				
	(i) Re-measurement of the net defined benefit plan (net of tax)	-	26	-	26
	(ii) Income Tax Effect	-	-	-	-
	Total Other Comprehensive Income	-	26	-	26
7	Total Comprehensive Income for the period (5+6)	(318)	(111)	(215)	(751)
8	Paid-up Equity share capital (Face value of Rs. 10/- per share)	1,771	1,771	1,673	1,771
9	Earnings Per Share (of Rs. 10/- each) (not annualized)				
	(a) Basic	(1.80)	(0.63)	(1.29)	(4.24)
	(b) Diluted	(1.80)	(0.63)	(1.29)	(4.24)

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 10th August 2018.
- The limited review of the financial results for the quarter ended 30th June, 2018 have been carried out by the Statutory Auditors.

3 In accordance with the requirements of Ind AS, Revenue from Operations for the quarter ended June 30, 2018 is net of Goods and Service Tax (GST). However, **Rs. 3.73**

PAWAN JAIN & ASSOCIATES

CHARTERED ACCOUNTANTS

CA. PAWAN JAIN
F.C.A. DISA
CA. MARIA JAIN
ACA

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Unaudited Review Report

To the Board of Directors,
Kinetic Engineering Limited

We have reviewed the accompanying statement of unaudited financial results ("the Statement") of Kinetic Engineering Limited for the period ended 30th June, 2013 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2013. 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 statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2416, Review of Financial Information prepared by the independent Auditor's Firm, 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 misstatements. As reviewed,