

KOTHARI INDUSTRIAL CORPORATION LIMITED
Regd.Office: "Kothari Buildings", 114, Mahatma Gandhi Salai, Nungambakkam, Chennai - 600 034
E-mail ID: kicl.secretarial@yahoo.co.in
Unaudited Financial Results for the Quarter ended 30th June, 2010

(Rs.in Lakhs)						
Sl.No.	Particulars	Quarter Ended		Year to date		Year Ended
		30.06.2010	30.06.2009	30.06.2010	30.06.2009	31.03.2010 (Audited)
1	a. Net Sales/Income from Operations	1296.14	587.41	1296.14	587.41	5214.00
	b. Other operating Income	593.65	-	593.65	-	124.84
	Total Income	1889.79	587.41	1889.79	587.41	5338.84
2	Expenditure					
	a. (Increase) / decrease in stock in trade	71.47	(64.79)	71.47	(64.79)	(456.05)
	b. Consumption of raw materials and other direct cost	601.61	307.65	601.61	307.65	2158.11
	c. Purchase of Traded Goods	646.11	238.70	646.11	238.70	2495.51
	c. Employees cost	130.88	46.23	130.88	46.23	359.81
	d. Depreciation	7.52	3.50	7.52	3.50	15.92
	e. Other Expenditure	404.52	131.23	404.52	131.23	1053.44
	Total Expenditure	1862.11	662.52	1862.11	662.52	5626.74
3	Profit/Loss from Operations before other Income, Interest and Exceptional item	27.68	(75.11)	27.68	(75.11)	(287.90)
4	Other Income	39.99	74.81	39.99	74.81	286.26
5	Profit/Loss before interest and Prior period items/Exceptional items	67.67	(0.30)	67.67	(0.30)	(1.64)
6	Interest Expense(net of receipts)	44.39	4.99	44.39	4.99	67.87
7	Profit/Loss after interest but before Prior period items/Exceptional Item	23.28	(5.29)	23.28	(5.29)	(69.51)
8	Exceptional Items					(39.97)
9	Profit/Loss from ordinary activities Exceptional Item before Tax	23.28	(5.29)	23.28	(5.29)	(109.48)
10	Tax expense					211.74
11	Net Profit/Loss from ordinary activities after tax	23.28	(5.29)	23.28	(5.29)	(321.22)
12	Extra ordinary item					-
13	Net Profit/Loss for the period/year	23.28	(5.29)	23.28	(5.29)	(321.22)
14	Paid-up Equity Share Capital					
	face value of the shares (Rs.10/- each)	1326.00	1326.00	1326.00	1326.00	1326.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	1374.00	1374.00	1374.00	1374.00	1374.00
16	Basic and Diluted Earnings Per Share (EPS) - (Par Value of Rs.10/- each)	0.18	(0.04)	0.18	(0.04)	(2.42)
17	Public Shareholding					
	- Number of Shares Rs.10/- each	8678567	9259118	8678567	9259118	8678567
	- Percentage of Shareholding	55.50%	59.28%	55.50%	59.28%	55.50%
18	Promoters and Promoter Group Shareholding					
	(a) Pledged/Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered					
	- Number of Shares(including Partly-paid Shares)	6940485	6359934	6940485	6359934	6940485
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	29.45%	25.73%	29.45%	25.73%	29.45%

NOTES:-

- The shareholders of the company at their Extra-ordinary General Meeting held on 12.02.2009 have approved the reduction of face value of Equity Share of the company from Rs.10/- to Rs.5/-, subject to the approval of the Hon'ble High Court of Judicature at Madras for which necessary application has been filed with the said Hon'ble High Court.
- The company operates in one business reportable segment of manufacturing and sale of Fertilizers and Fertilizer Mixtures.
- Deferred Tax Asset/Liability will be considered in the Annual Accounts.
- Figures have been regrouped wherever necessary.
- The above results reviewed by the Audit Committee were taken on record by the Board of Directors at their meeting held on 24th August, 2010.
- During the current quarter seven investors' complaints received were resolved. There was no complaint outstanding either at the beginning or at end of the quarter.

For KOTHARI INDUSTRIAL CORPORATION LIMITED
Sd/- PRADIP D. KOTHARI
CHAIRMAN AND MANAGING DIRECTOR

Place: Chennai
Date : 24.08.2010