



S.NO.	Particulars	Three months ended 30.06.2009 (Unaudited)	Corresponding three months ended 30.06.2008 (Unaudited)	Year-to-date figures for the period ended 30.06.2009 (Unaudited)	Year-to-date figures for the period ended 30.06.2008 (Unaudited)	Previous accounting year ended 31.03.2009 (Audited)
		(1.00)	(2.00)	(3.00)	(4.00)	(5.00)
1	Net Sales / Income from operations	587.41	436.73	587.41	436.73	2450.57
2	Other Income	74.81	114.97	74.81	114.97	521.49
3	Total Income (1+2)	662.22	551.70	662.22	551.70	2972.06
4	Expenditure					
	(a) Increase/decrease in stock in trade	-64.79		-64.79		(9.09)
	(b) Consumption of raw materials	307.65	345.67	307.65	345.67	1601.69
	(c) Purchase of Traded goods	238.70	2.21	238.70	2.21	214.12
	(d) Employees cost	46.23	38.86	46.23	38.86	163.45
	(e) Depreciation	3.50	4.25	3.50	4.25	14.71
	(f) Other expenditure	131.23	73.29	131.23	73.29	563.40
	(g) Total	662.52	464.28	662.52	464.28	2548.28
5	Interest	4.99	0.15	4.99	0.15	5.06
6	Exceptional items					(908.56)
7	Profit / (Loss) before Tax(3)-(4+5+6)	(5.29)	87.27	(5.29)	87.27	1327.28
8	Tax expense					3.43
9	Net Profit / (Loss) after tax(7-8)	(5.29)	87.27	(5.29)	87.27	1323.85
10	Extraordinary items (net of tax expense)					
11	Net profit(+)/Loss(-) for the period(9-10)	(5.29)	87.27	(5.29)	87.27	1323.85
12	Paid-up Equity Share Capital Rs.10 per share	1326	1326	1326	1326	1326
13	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	1374	1374	1374	1374	1374
14	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 annualised)	(0.04)	0.66	(0.04)	0.66	9.98
	b) Basic and diluted EPS after Extraordinary items for the period , for the year to date and for the previous year (not to be annualised)	(0.04)	0.66	(0.04)	0.66	3.13
15	Public shareholding					
	- Number of shares	9259118	9259118	9259118	9259118	9259118
	- Percentage of shareholding	59.28%	59.28%	59.28%	59.28%	59.28%
16	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of shares	Nil		Nil		Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil		Nil		Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil		Nil		Nil
	b) Non-encumbered					
	- Number of shares	6359934		6359934		6359934
	- 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)	25.73		25.73		25.73

**Note:**

- The shareholders of the company at their Extra-Ordinary General Meeting held on 12.02.2009 have approved the company's proposal for reduction of Face value of Equity Shares of the company from Rs.10/- per Equity Share to Rs.5/- Equity share. This proposal, however, is subject to the approval of the Hon'ble High Court of Judicature at Madras and necessary application has been filed with the said Hon'ble High Court and the company is in the process of completion of formalities in this regard.
- At the said EGM held on 12.2.2009, the company had suggested and the shareholders have approved the company's proposal for issue of 1,24,83,885 Equity Shares of Rs.5/- each on rights basis to the existing shareholders of the company in the ratio of 1:1.
- The entire operations of the company is restricted to one segment, via. Manufacture of fertiliser operations and trading activities.
- The above unaudited results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 22.10.2009.

Place: Chennai  
 Date: 22.10.2009

For Kothari Industrial Corporation Limited  
 Pradij D Kothari  
 Chairman and Managing Director