



KOTHARI INDUSTRIAL CORPORATION LIMITED
 Regd. Office : "KOTHARI BUILDINGS",
 114, Mahatma Gandhi Salaj, Nungambakkam, Chennai 600 034.
 UNAUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31ST MARCH 2009

Rs. In Lakhs

S.NO.	Particulars	Three months ended	Corresponding three months ended	Year-to-date figures for the period ended	Year-to-date figures for the period ended	Previous accounting year ended
		31.03.2009 (Unaudited)	31.03.2008 (Unaudited)	31.03.2009 (Unaudited)	31.03.2008 (Unaudited)	31.03.2008 (Audited)
		(1.00)	(2.00)	(3.00)	(4.00)	(5.00)
1	Net Sales / Income from operations	572.49	357	2450.57	1300	1694.79
2	Other Income	170.98	100	521.49	300	401.63
3	Total Income (1+2)	743.47	457	2972.06	1600	2096.42
4	Expenditure					
	(a) Increase/decrease in stock in trade	(8.37)	5	(9.09)	15	-0.46
	(b) Consumption of raw materials	226.87	336	1601.69	1008	1344.81
	(c) Purchase of Traded goods	214.12		214.12		21.11
	(d) Employees cost	55.17	34	163.45	102	135.79
	(e) Depreciation	1.96	4	14.71	12	17.83
	(f) Other expenditure	221.16	76	563.4	228	305.11
	(g) Total	710.91	455	2548.28	1365	1824.19
5	Interest	2.79		5.06		1.66
6	Exceptional items			(909)		218.09
7	Profit / (Loss) before Tax(3)-(4+5+6)	29.77	2	1327.72	235	52.48
8	Tax expense			3.43		2.98
9	Net Profit / (Loss) after tax(7-8)	29.77	2	1324.29	235	49.50
10	Extraordinary items (net of tax expense)					
11	Net profit(+)/Loss(-) for the period(9-10)	29.77	2	1324.29	235	49.50
12	Paid-up Equity Share Capital Rs.10 per share	1326	1326	1326	1326	1326.00
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)	0.22	0.02	9.98	1.77	0.37
	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)	0.22	0.02	9.98	1.77	0.37
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.