

S.NO.	Particulars	Three months ended 31.12.2009 (Unaudited)	Corresponding three months ended 31.12.2008 (Unaudited)	Year-to-date figures for the period ended 31.12.2009 (Unaudited)	Year-to-date figures for the period ended 31.12.2008 (Unaudited)	Previous accounting year ended 31.03.2009 (Audited)
		(1)	(2)	(3)	(4)	(5)
1	(a) Net Sales / Income from operations	1977.22	555.13	3722.75	1878.08	2450.57
	(b) Other Operating Income	---	---	---	---	---
	Total	1977.22	555.13	3722.75	1878.08	2450.57
2	Expenditure					
	(a) Increase/decrease in stock in trade and work in progress	(295.06)	(1.67)	(299.68)	(0.72)	(9.09)
	(b) Consumption of raw materials	663.99	374.70	1457.77	1374.82	1601.69
	(c) Purchase of traded goods	1198.35	0.00	1825.97		214.12
	(d) Employees cost	103.41	44.46	196.93	108.28	163.45
	(e) Depreciation	3.00	4.25	10.00	12.75	14.71
	(f) Other expenditure	284.04	113.02	515.78	342.24	563.40
	(g) Total	1957.73	534.76	3706.77	1837.37	2548.28
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	19.49	20.37	15.98	40.71	(97.71)
4	Other Income	29.35	136.54	198.02	350.51	521.49
5	Profit before Interest & Exceptional Items (3+4)	48.84	156.91	214.00	391.22	423.78
6	Interest (net of receipts)	27.75	1.74	44.94	2.27	5.06
7	Profit after Interest before Exceptional Items(5-6)	21.09	155.17	169.06	388.95	418.72
8	Exceptional Items					908.56
9	Profit(+)/Loss(-)from Ordinary Activities before tax (7+8)	21.09	155.17	169.06	388.95	1327.28
10	Tax expense					3.43
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	21.09	155.17	169.06	388.95	1323.85
12	Extraordinary Item(net of tax expense Rs.)					
13	Net Profit(+)/Loss(-) for the period (11-12)	21.09	155.17	169.06	388.95	1323.85
14	Paid up equity share capital (Face Value of the Share is 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	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) Rs.	0.16	1.17	1.27	2.93	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) Rs.	0.16	1.17	1.27	2.93	3.13
17	Public shareholding					
	- Number of shares of Rs.10/- each	8673428	9259118	8673428	9259118	9259118
	- Percentage of shareholding	55.53%	59.28%	55.53%	59.28%	59.28%
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)					
	- Percentage of shares (as a % of the total share capital of the company)					
	b) Non-encumbered					
	- Number of shares	6945624	6359934	6945624	6359934	6359934
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	29.48%	25.73%	29.48%	25.73%	25.73%
	- Percentage of shares (as a % of the total share capital of the company)					

Note:

- The company is primarily engaged in the manufacture and marketing of chemical fertilizers and
- The shareholders of the company at their Extra-ordinary General Meeting held on 12.2.2009 have approved the
- Further, The shareholders of the Company at their 39th Annual General Meeting held on 14.12.2009 have considered and approved the company's proposal for issue of 75,26,725 equity shares of Rs.5/- each aggregating to Rs.3,76,33,625/- (Rupees Three Crores seventy six lakhs thirty three thousand six hundred and twenty five only) to promoters and other investors in accordance with guidelines for Preferential Issue, which is, however, subject to approval of the Hon'ble High Court of Judicature at Madras and other appropriate authorities.

4. Figures have been regrouped wherever necessary to conform to current periods required classification.

5. Status of Investors' complaints for the quarter ended :

Opening Balance	:	Nil
Received	:	25
Redressed	:	25
Pending	:	Nil

6. The above unaudited financial results are based on unaudited accounts subjected to limited review by the statutory auditors and reviewed by the Audit Committee and approved and taken on record by the Board of Directors at their meetings held on 30.01.2010.

Place: Chennai
 Date : 30.01.2010

for KOTHARI INDUSTRIAL CORPORATION LIMITED
 PRADIP D. KOTHARI
 CHAIRMAN & MANAGING DIRECTOR