

**KOTHARI INDUSTRIAL CORPORATION LIMITED**  
**Regd. Office: "KOTHARI BUILDINGS", Mahatma Gandhi Salai, Nungambakkam, Chennai-600034**  
**AUDITED FINANCIAL RESULTS FOR THE THREE MONTHS ENDED 31st MARCH 2010**

Rs. In Lakhs

S.NO.	Particulars	Three months ended 31.03.2010 (Audited)	Corresponding three months ended 31.03.2009 (Unaudited)	Year-to-date figures for the period ended 31.03.2010 (Unaudited)	Year-to-date figures for the period ended 31.03.2009 (Audited)	Previous accounting year ended 31.03.2009 (Audited)
		(1)	(2)	(3)	(4)	(5)
1	(a) Net Sales / Income from operations	1523.28	572.49	5246.03	2450.57	2450.57
	(b) Other Operating Income	---	---	---	---	---
	Total	1523.28	572.49	5246.03	2450.57	2450.57
2	Expenditure					
	(a) Increase/decrease in stock in trade and work in progress	(65.93)	(8.37)	(365.61)	(9.09)	(9.09)
	(b) Consumption of raw materials	1216.93	226.87	2674.70	1601.69	1601.69
	(c) Purchase of traded goods	251.84	214.12	2077.80	214.12	214.12
	(d) Employees cost	135.68	55.17	332.60	163.45	163.45
	(e) Depreciation	4.94	1.96	14.94	14.71	14.71
	(f) Other expenditure	363.66	221.16	839.44	563.40	563.40
	(g) Total	1907.12	710.91	5573.87	2548.28	2548.28
3	Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(383.84)	(138.42)	(327.84)	(97.71)	(97.71)
4	Other Income	147.30	170.98	345.34	521.49	521.49
5	Profit before Interest & Exceptional Items (3+4)	(236.54)	32.56	17.50	423.78	423.78
6	Interest (net of receipts)	189.38	2.79	65.70	5.06	5.06
7	Profit after Interest before Exceptional Items(5-6)	(425.92)	29.77	(48.20)	418.72	418.72
8	Exceptional Items			(208.63)	908.56	908.56
9	Profit(+)/Loss(-)from Ordinary Activities before tax (7+8)	(425.92)	29.77	(256.83)	1327.28	1327.28
10	Tax expense	0.00	0.00	0.00	3.43	3.43
11	Net Profit(+)/Loss(-) from Ordinary Activities after tax (9-10)	(425.92)	29.77	(256.83)	1323.85	1323.85
12	Extraordinary Item(net of tax expense Rs. )					
13	Net Profit(+)/Loss(-) for the period (11-12)	(425.92)	29.77	(256.83)	1323.85	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.	(3.21)	0.22	(1.94)	9.98	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.	(3.21)	0.22	(1.94)	3.13	3.13
17	Public shareholding					
	- Number of shares of Rs.10/- each	8678567	9259118	8678567	9259118	9259118
	- Percentage of shareholding	55.56%	59.28%	55.56%	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	6940485	6359934	6940485	6359934	6359934
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	29.45%	25.73%	29.45%	25.73%	25.73%
	- Percentage of shares (as a % of the total share capital of the company)					