



**KOTHARI INDUSTRIAL CORPORATION LIMITED**  
 Regd. Office: "Kothari Buildings", 114, Mahatma Gandhi Salai,  
 Nungambakkam, Chennai - 600 034  
 E-mail ID: mohandas@kotharis.in

**Unaudited Financial Results for the Quarter ended 30th June, 2011**

Sl.No.	Particulars	Rs. In lakhs		
		Quarter Ended		Year Ended
		30.06.2011	30.06.2010	31.03.2011 (Audited)
1	a. Net Sales/Income from Operations	2583.72	1296.14	9591.98
	b. Other operating Income	0.00	593.65	0.00
	<b>Total Income</b>	2583.72	1889.79	9591.98
2	Expenditure			
	a. (Increase) / decrease in stock in trade	(6.23)	71.47	192.02
	b. Consumption of raw materials and other direct cost	882.19	601.61	2849.83
		0.00	0.00	0.00
	c. Purchase of Traded Goods	829.36	646.11	4050.61
	d. Employees cost	122.27	130.88	589.14
	e. Depreciation	10.80	7.52	35.93
	f. Other Expenditure	698.93	404.52	2160.12
	<b>Total Expenditure</b>	2537.32	1862.11	9877.65
3	<b>Profit/Loss from Operations before other Income, Interest and Exceptional item</b>			
		46.40	27.68	(285.67)
4	Other Income	37.40	39.99	1185.05
5	<b>Profit/Loss before interest and Prior period items/Exceptional items</b>			
		83.80	67.67	899.38
6	Interest Expense(net of receipts)	43.31	44.39	181.56
7	<b>Profit/Loss after interest but before Prior period items/Exceptional Item</b>			
		40.49	23.28	717.82
8	Exceptional Items	0.00	0.00	(1033.86)
9	<b>Profit/Loss from ordinary activities Exceptional Item before Tax</b>			
		40.49	23.28	(316.04)
10	Tax expense	4.38	0.00	0.00
11	<b>Net Profit/Loss from ordinary activities after tax</b>			
		36.11	23.28	(316.04)
12	<b>Extra ordinary item</b>			
13	<b>Net Profit/Loss for the period/year</b>			
		36.11	23.28	(316.04)
14	<b>Paid-up Equity Share Capital ( face value of the shares Rs.5/- each) (Rs.10/- each upto 31.08.2010)</b>			
		702.00	1326.00	702.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	509.38	1374.00	509.38
16	Basic and Diluted Earnings Per Share (EPS) - (Par Value of Rs.5/- each)(Rs.10/- each upto 31.08.2010)	0.26	0.18	(2.38)
17	Public Shareholding			
	- Number of Shares Rs.5/- each(Rs.10/- each upto 31.08.2010)	8678567	8678567	8678567
	- Percentage of Shareholding	55.56%	55.56%	55.56%
18	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
	(b) Non-encumbered			
	- Number of Shares(including Partly-paid Shares)	6940485	6940485	6940485
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	29.45%	29.45%	29.45%

**Notes:-**

- The company operates in one reportable business segment of manufacture and sale of Fertilizer and Fertilizer Mixtures.
- Pursuant to the orders of the Hon'ble High Court of Judicature at Madras, the face value of the equity shares stands reduced to Rs.5/- each from Rs.10/- effective from 31.08.2010.
- Previous period/year figures have been regrouped wherever necessary.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12.08.2011.
- Six Investor's complaints received during the quarter have been resolved. There was no complaint pending either at the beginning or at the end of the quarter.

**For KOTHARI INDUSTRIAL CORPORATION LIMITED**

**Sd/- PRADIP D. KOTHARI**

**CHAIRMAN AND MANAGING DIRECTOR**

Place: **Chennai.**

Date : **12.08.2011**