

General information about company	
Scrip code	509732
NSE Symbol	
MSEI Symbol	
ISIN*	INE972A01020
Name of company	Kothari Industrial Corporation Limited
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2018
Date of end of financial year	30-06-2018
Date of board meeting when results were approved	14-08-2018
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-08-2018
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Unaudited
Segment Reporting	Multi segment
Description of single segment	
Start date and time of board meeting	14-08-2018 14:30
End date and time of board meeting	14-08-2018 16:30
Declaration of unmodified opinion or statement on impact of audit qualification	Not applicable

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	249.13	249.13
	Other income	19.9	19.9
	Total income	269.03	269.03
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	127.95	127.95
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	20.24	20.24
(d)	Employee benefit expense	41.91	41.91
(e)	Finance costs	0.08	0.08
(f)	Depreciation, depletion and amortisation expense	12	12
(f)	Other Expenses		
1	other expenses	119.52	119.52
10			
	Total other expenses	119.52	119.52
	Total expenses	321.7	321.7

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-04-2018	01-04-2018
B	Date of end of reporting period	30-06-2018	30-06-2018
C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Total profit before exceptional items and tax	-52.67	-52.67
4	Exceptional items	0	0
5	Total profit before tax	-52.67	-52.67
7	Tax expense		
8	Current tax	0	0
9	Deferred tax	0	0
10	Total tax expenses	0	0
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	-52.67	-52.67
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	-52.67	-52.67

Financial Results – Ind-AS			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Other comprehensive income [Abstract]			
1	Amount of items that will not be reclassified to profit and loss		
	Total Amount of items that will not be reclassified to profit and loss		
2	Income tax relating to items that will not be reclassified to profit or loss	0	0
3	Amount of items that will be reclassified to profit and loss		
	Total Amount of items that will be reclassified to profit and loss		
4	Income tax relating to items that will be reclassified to profit or loss	0	0
5	Total Other comprehensive income	0	0

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
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C	Whether results are audited or unaudited	Unaudited	Unaudited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	-52.67	-52.67
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	955.54	955.54
	Face value of equity share capital	5	5
27	Details of debt securities		
28	Reserves excluding revaluation reserve		
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	-0.28	-0.28
	Diluted earnings (loss) per share from continuing operations	-0.28	-0.28
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	-0.28	-0.28
	Diluted earnings (loss) per share from continuing and discontinued operations	-0.28	-0.28
30	Debt equity ratio	0	0
31	Debt service coverage ratio	0	0
32	Interest service coverage ratio	0	0
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	<ol style="list-style-type: none">1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14.08.2018.2. The Company has two reportable segments of Fertilizer manufacture, sale, Trade & Mixtures and Rental from Commercial Property.3. The figures for the preceeding three months ended March 31, 2018 are the balancing figures between the audited figures in respect of the full previous financial year and the published year to date figures upto the third quarter of the previous financial year4. The figures of the previous year have been readjusted/reclassified be in conformity with Ind AS to make them comparable5. The financial results are available on the website of BSE Limited and on the company's website www.kotharis.in

Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results			
Particulars		3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2018	01-04-2018
Date of end of reporting period		30-06-2018	30-06-2018
Whether accounts are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	Segment Revenue (Income)		
	(net sale/income from each segment should be disclosed)		
1	Fertilizer	193.09	193.09
2	Rental from property	56.04	56.04
	Total Segment Revenue	249.13	249.13
	Less: Inter segment revenue		
	Revenue from operations	249.13	249.13
2	Segment Result		
	Profit (+) / Loss (-) before tax and interest from each segment		
1	Fertilizer	-87.15	-87.15
2	Rental from property	54.46	54.46
	Total Profit before tax	-32.69	-32.69
	i. Finance cost	0.08	0.08
	ii. Other Unallocable Expenditure net off Unallocable income	19.9	19.9
	Profit before tax	-52.67	-52.67
3	(Segment Asset - Segment Liabilities)		
	Segment Asset		
1	Fertilizer	746.14	746.14
2	Rental from property	64.55	64.55
	Total Segment Asset	810.69	810.69
	Un-allocable Assets	7407.4	7407.4
	Net Segment Asset	8218.09	8218.09
4	Segment Liabilities		
	Segment Liabilities		
1	Fertilizer	1931.29	1931.29
2	Rental from property	137.52	137.52
	Total Segment Liabilities	2068.81	2068.81
	Un-allocable Liabilities	5008.13	5008.13
	Net Segment Liabilities	7076.94	7076.94
	Disclosure of notes on segments		

