

November 07, 2011

Mr.K.Hari
Vice President
Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza
Bandra-Kurla Complex
Bandra [E], Mumbai - 400 051

Dear Sirs,

Sub: Unaudited Financial Results for the quarter and half year ended
September 30, 2011.

In compliance of Clause 41 of the Listing Agreement, we are forwarding herewith a copy of the Unaudited Financial Results for the quarter and half year ended September 30, 2011 of Kothari Petrochemicals Limited, which was approved at the meeting of the Board of Directors of the Company held on November 07, 2011.

Kindly acknowledge and take this into your records.

Thanking you

Yours faithfully
for **Kothari Petrochemicals Limited**



S. Sundaramurthy
Company Secretary

Encl: as above

Kothari KOTHARI PETROCHEMICALS LIMITED Regd. Off: 115, MAHATMA GANDHI SALAI, NUNGAMBAKKAM, CHENNAI - 600034					
UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE PERIOD ENDED 30TH SEPTEMBER, 2011					
Particulars	Quarter Ended		Half Year Ended		(Rs. In Lacs)
	(Unaudited)		(Unaudited)		Year Ended
	30-Sep-11	30-Sep-10	30-Sep-11	30-Sep-10	31-Mar-11
1. (a) Net Sales/Income from Operations	4,075.21	3,377.06	8,771.98	7,133.83	14,785.80
(b) Other Operating Income	12.28	23.54	91.76	50.92	88.89
Total	4,087.48	3,400.60	8,863.74	7,184.75	14,874.69
2. Expenditure					
a. (Increase)/decrease in stock in trade and work in progress	317.25	116.83	72.53	(246.99)	(44.53)
b. Consumption of raw materials	2,982.46	2,402.65	6,841.46	5,570.73	11,174.58
c. Employees cost	116.80	90.88	233.60	167.94	367.30
d. Power & Fuel	329.84	313.14	718.31	652.51	1,272.20
e. Depreciation	32.41	35.32	64.74	70.63	128.30
f. Intangible Asset Amortised	-	37.65	-	75.30	151.60
g. Other expenditure	375.88	277.25	656.28	535.70	939.22
Total Expenditure	4,154.64	3,273.72	8,586.92	6,825.82	13,988.67
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	(67.15)	126.88	276.82	358.93	886.02
4. Other Income	3.10	13.15	11.30	20.32	53.26
5. Profit before Interest & Exceptional items (3+4)	(64.05)	140.03	288.12	379.25	939.28
6. Interest	29.21	5.61	46.67	11.32	48.46
7. Profit after Interest but before Exceptional items (5-6)	(93.26)	134.42	241.45	367.93	890.82
8. Exceptional Items	-	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(93.26)	134.42	241.45	367.93	890.82
10. Tax expense	100.62	107.14	177.71	152.33	183.71
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	(193.88)	27.28	63.74	215.60	707.11
12. Extraordinary Item (net of tax expense)	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	(193.88)	27.28	63.74	215.60	707.11
14. Paid-up equity share capital (Face Value of the Share is Rs.10/- each)	5,918.68	5,918.68	5,918.68	5,918.68	5,918.68
15. Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year					53.07
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 annualized)	(0.33)	0.05	0.11	0.36	1.20
(b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	(0.33)	0.05	0.11	0.36	1.20
17. Public shareholding					
- Number of shares	2,01,29,800	2,01,29,800	2,01,29,800	2,01,29,800	2,01,29,800
- Percentage of shareholding	34.21%	34.21%	34.21%	34.21%	34.21%
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 & promoter group)	NA	NA	NA	NA	NA
- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA
b) Non - encumbered					
- Number of shares	3,87,16,600	3,87,16,600	3,87,16,600	3,87,16,600	3,87,16,600
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	65.79%	65.79%	65.79%	65.79%	65.79%

Segmentwise Unaudited Results for the Quarter ended 30th September 2011			(Rs. In Lacs)	
Particulars	Quarter Ended		Half year Ended	
	Unaudited		Unaudited	
	30-Sep-11	30-Sep-10	30-Sep-11	30-Sep-10
1) Segment Revenue				
(a) Poly Iso Butane (PIB)	4,075.21	-	8,771.98	-
(b) Power Generation (Windmill)	-	-	-	-
Total Segment Revenue	4,075.21	-	8,771.98	-
Less: Inter Segment Transfers	-	-	-	-
Net Turnover	4,075.21	-	8,771.98	-
2) Segment Results				
(a) Poly Iso Butane (PIB)	7.28	-	377.63	-
(b) Power Generation (Windmill)	-	-	-	-
Total Segment Profit before Interest & Taxes	7.28	-	377.63	-
Less:				
(i) Interest	(29.21)	-	(46.67)	-
(ii) Other Unallocable Expenditure net of income	(74.43)	-	(100.82)	-
(iii) Interest/dividend income	3.10	-	11.30	-
(iv) Extra-ordinary item	-	-	-	-
Profit Before Tax	(93.26)	-	241.45	-
3) Capital Employed				
(Segment Assets - Segment Liabilities)				
(a) Poly Iso Butane (PIB)	5,346.07	-	5,346.07	-
(b) Power Generation (Windmill)	1,209.83	-	1,209.83	-
(c) Unallocated [Corporate]	110.72	-	110.72	-
Total Capital Employed	6,666.62	-	6,666.62	-

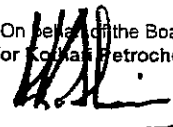
STATEMENT OF ASSETS AND LIABILITIES AS ON 30TH SEPTEMBER 2011

Particulars	Unaudited	Unaudited
	30-Sep-11	30-Sep-10
SHAREHOLDERS FUND		
a) Capital	5,918.68	5,918.68
b) Reserves	116.82	0.40
LOAN FUNDS	285.23	255.57
DEFERRED TAX LIABILITY	345.90	211.38
Total	6,666.62	6,386.03
FIXED ASSETS	4,368.62	2,708.69
INVESTMENTS	110.72	721.05
CURRENT ASSETS, LOANS AND ADVANCES		
a) Inventories	761.27	788.72
b) Sundry Debtors	799.42	908.58
c) Cash and Bank Balances	19.49	445.25
d) Loans and Advances	2,042.86	1,507.57
e) Other Current Assets	142.43	31.29
Sub Total	3,765.46	3,681.41
Less Current Liabilities and provisions		
a) Liabilities	1,569.93	819.18
b) Provisions	8.25	2.82
Sub Total	1,578.18	822.00
Net Current Assets	2,187.28	2,859.41
Profit and Loss Account		
Total	6,666.62	6,386.03

Notes:

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 07th November, 2011. Statutory Auditors have carried out a limited review of above results pursuant to Clause 41 of the Listing Agreement.
- There were 7 complaints of minor nature which were disposed off and there were no investor complaints pending at the end of the quarter.
- Tax Expenses for the Half Year Ending Sep-11 Rs.177.71 lacs includes Deferred Tax Liability of Rs.111.15 lacs.
- Effective from Quarter / Half Year ending 30th September, 2011, results relating to power(wind Mill) segment has been separately reflected.
- Previous period figures have been regrouped and reclassified wherever necessary.

On behalf of the Board of Directors
for Kothari Petrochemicals Ltd.



Place : Chennai
Date : 07 November 2011

B.H. KOTHARI
Chairman and Managing Director