KOTHARI PRODUCTS LIMITED
Regd.Office: "PAN PARAG HOUSE", 24/19, The Mall, Kanpur - 208 001
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2011

(Rs.in Lacs)

Sl. No.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.06.2011	30.06.2010	31.03.2011
		UNAUDITED		AUDITED
01.	a) NET SALES	42205	9644	133372
	b) OTHER OPERATING INCOME	2250	536	1720
02.	EXPENDITURE			
	a) INCREASE (-)/ DECREASE IN STOCK (+)	211	-1297	-4681
	b) PURCHASES TRADED GOODS	40199	10621	132372
	c) EMPLOYEES COST	38	31	105
	d) DEPRECIATION	20	19	83
	e) OTHER EXPENDITURE	1394	701	3504
	f) TOTAL	41862	10075	131383
03.	**PROFIT FROM OPERATION BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)**	**2593**	**105**	**3709**
04	OTHER INCOME	52	95	3874
05.	**PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)**	**2645**	**200**	**7583**
06.	INTEREST	117	33	273
07.	**PROFIT AFTER INTEREST AND BEFORE EXCEPTIONAL ITEMS (5-6)**	**2528**	**167**	**7310**
08.	EXCEPTIONAL ITEMS (INCOME)	0	0	0
09.	**PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)**	**2528**	**167**	**7310**
10.	a) TAX EXPENSE - FOR CURRENT YEAR	850	45	1700
	b) TAX EXPENSE - DEFERRED TAXATION	0	0	-23
	c) TAX EXPENSE - FOR EARLIER YEAR	0	0	-528
11.	**NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)**	**1678**	**122**	**6161**
12.	EXTRA ORDINARY ITEMS	0	0	0
13.	**NET PROFIT FOR THE PERIOD (11+12)**	**1678**	**122**	**6161**
14.	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE Rs.10/- EACH)	663	663	663
15.	RESERVES EXCLUDING REVALUATION RESERVES	0	0	59023
16.	EARNING PER SHARE (EPS) (Rs.)			
	(A) BASIC AND DILUTED EPS BEFORE EXTRA ORDINARY ITEMS	25.30*	1.83*	92.90
	(B) BASIC AND DILUTED EPS AFTER EXTRA ORDINARY ITEMS	25.30*	1.83*	92.90
17.	PUBLIC SHAREHOLDING			
	- NUMBER OF SHARES	1657992	1657992	1657992
	- PERCENTAGE OF SHAREHOLDING	25.00%	25.00%	25.00%
18.	PROMOTERS AND PROMOTER GROUP SHAREHOLDING			
A)	PLEDGED / ENCUMBERED			
	- NUMBER OF SHARES	900000	900000	900000
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	18.09%	18.09%	18.09%
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	13.57%	13.57%	13.57%
B)	NON- ENCUMBERED			
	- NUMBER OF SHARES	4073978	4073978	4073978
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	81.91%	81.91%	81.91%
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	61.43%	61.43%	61.43%

* Not Annualised

REPORTING OF SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED (Rs. In Lacs)

Sl. No.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.06.2011	30.06.2010	31.03.2011
		UNAUDITED		AUDITED
1.	SEGMENT REVENUE (NET SALES / INCOME)			
	A) SEGMENT- TRADING ITEMS	42205	9644	133372
	B) SEGMENT- REAL ESTATE ETC.	0	0	0
	TOTAL	42205	9644	133372
	LESS : INTER SEGMENT REVENUE	0	0	0
	NET SALES / INCOME FROM OPERATIONS	**42205**	**9644**	**133372**
2.	SEGMENT RESULTS			
	PROFIT (+)/LOSS (-) BEFORE TAX FOR EACH SEGMENT			
	A) SEGMENT- TRADING ITEMS	2241	-268	3723
	B) SEGMENT- REAL ESTATE ETC.	404	468	3860
	TOTAL	2645	200	7583
	- INTEREST EXPENSE	117	33	273
	TOTAL	**2528**	**167**	**7310**
3.	SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES)			
	A) SEGMENT- TRADING ITEMS	21062	13420	18315
	B) SEGMENT- REAL ESTATE ETC.	40300	41922	41369
	TOTAL CAPITAL EMPLOYED	**61362**	**55342**	**59684**

NOTES:-

1. No investors' complaint was pending at the beginning of the quarter. During the quarter the company received three complaints and the same were disposed off appropriately and accordingly no complaint was pending at the end of the quarter.
2. The aforesaid results for the quarter ended 30.06.2011 have been subjected to 'Limited Review' by the Statutory Auditors of the Company.
3. The aforesaid results have been reviewed by the Audit Committee, approved & taken on records by the Board of Directors of the Company in their meetings held today i.e. 9th August, 2011.
4. The figures of the previous quarter have been regrouped / recast wherever considered necessary to make them comparable with the figures of the current quarter.

By order of the Board,
for **KOTHARI PRODUCTS LIMITED,**

(MITESH KOTHARI)
EXECUTIVE DIRECTOR

Place : Kanpur
Date : 9th August, 2011