

KOTHARI PRODUCTS LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th SEPTEMBER, 2010

(Rs.in Lacs)

Sl. No.	PARTICULARS	QUARTER ENDED		SIX MONTHS ENDED		YEAR ENDED
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		UNAUDITED		UNAUDITED		AUDITED
01.	a) NET SALES	14899	1810	24543	6193	34872
	b) OTHER OPERATING INCOME	383	2457	919	2581	4680
02.	EXPENDITURE					
	a) PURCHASES TRADED GOODS	14290	1610	23614	5829	31056
	b) EMPLOYEES COST	28	26	59	45	93
	c) DEPRECIATION	22	20	41	38	121
	d) OTHER EXPENDITURE	16	175	717	339	3714
	e) TOTAL	14356	1831	24431	6251	34984
03.	PROFIT FROM OPERATION BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	926	2436	1031	2523	4568
04.	OTHER INCOME	651	-847	746	859	3627
05.	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)	1577	1589	1777	3382	8195
06.	INTEREST	73	10	106	10	37
07.	PROFIT AFTER INTEREST AND BEFORE EXCEPTIONAL ITEMS (5-6)	1504	1579	1671	3372	8158
08.	EXCEPTIONAL ITEMS (INCOME)	0	0	0	0	0
09.	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	1504	1579	1671	3372	8158
10.	a) TAX EXPENSE - FOR CURRENT YEAR	405	595	450	900	1474
	b) TAX EXPENSE - FOR EARLIER YEAR	0	0	0	0	0
11.	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	1099	984	1221	2472	6684
12.	EXTRA ORDINARY ITEMS	0	0	0	0	0
13.	NET PROFIT FOR THE PERIOD (11+12)	1099	984	1221	2472	6684
14.	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE Rs.10/- EACH)	663	663	663	663	663
15.	RESERVES EXCLUDING REVALUATION RESERVES	-	-	-	-	54558
16.	EARNING PER SHARE (EPS) (Rs.)					
	(A) BASIC AND DILUTED EPS BEFORE EXTRA ORDINARY ITEMS	18.42*	14.86*	18.42*	37.28*	100.79
	(B) BASIC AND DILUTED EPS AFTER EXTRA ORDINARY ITEMS	18.42*	14.86*	18.42*	37.28*	100.79
17.	PUBLIC SHAREHOLDING					
	- NUMBER OF SHARES	1657992	1657992	1657992	1657992	1657992
	- PERCENTAGE OF SHAREHOLDING	25.00%	25.00%	25.00%	25.00%	25.00%
18.	PROMOTERS AND PROMOTER GROUP SHAREHOLDING					
A)	PLEDGED / ENCUMBERED					
	- NUMBER OF SHARES	900000	900000	900000	900000	900000
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	18.09%	18.09%	18.09%	18.09%	18.09%
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	13.57%	13.57%	13.57%	13.57%	13.57%
B)	NON- ENCUMBERED					
	- NUMBER OF SHARES	4073978	4073978	4073978	4073978	4073978
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	81.91%	81.91%	81.91%	81.91%	81.91%
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	61.43%	61.43%	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		SIX MONTHS ENDED		YEAR ENDED
		30.09.2010	30.09.2009	30.09.2010	30.09.2009	31.03.2010
		UNAUDITED		UNAUDITED		AUDITED
1.	SEGMENT REVENUE (NET SALES / INCOME)					
	A) SEGMENT- TRADING ITEMS	14899	1810	24543	6193	34872
	B) SEGMENT- REAL ESTATE ETC.	0		0	0	0
	TOTAL	14899	1810	24543	6193	34872
	LESS : INTER SEGMENT REVENUE	0	0	0	0	0
	NET SALES / INCOME FROM OPERATIONS	14899	1810	24543	6193	34872
2.	SEGMENT RESULTS					
	PROFIT (+)/LOSS (-) BEFORE TAX FOR EACH SEGMENT					
	A) SEGMENT- TRADING ITEMS	698	38	430	256	618
	B) SEGMENT- REAL ESTATE ETC.	879	1541	1347	3116	7577
	TOTAL	1603	1579	1777	3372	8195
	- INTEREST EXPENSE	73	0	106	0	37
	TOTAL	1504	1579	1671	3372	8158
3.	SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES)					
	A) SEGMENT- TRADING ITEMS	14546	3834	14546	3834	23007
	B) SEGMENT- REAL ESTATE ETC.	41896	48722	41896	48722	32214
	TOTAL CAPITAL EMPLOYED	56442	52556	56442	52556	55221

STATEMENT OF ASSETS & LIABILITIES AS AT 30.09.2010 (Rs. in Lacs)

Sl. No.	PARTICULARS	AS AT	
		30.09.2010	31.03.2010
		UNAUDITED	AUDITED
1	SOURCES OF FUNDS		
	(A) Shareholders' Fund		
	(a) Share Capital	663	663
	(b) Reserves & Surplus	55779	54558
	(B) Minority Interest	0	-
	(C) Loan Fund		
	(a) Secured Loans	3933	0
	(b) Unsecured Loans	0	787
	(D) Deferred Tax Liability	76	76
	TOTAL	60451	56084
2	APPLICATION OF FUNDS		
	(A) Fixed Assets	982	1014
	(B) Investments	21101	22075
	(C) Current Assets, Loans & Advances		
	(a) Inventories	4712	128
	(b) Sundry Debtors	14520	9296
	(c) Cash & Bank Balances	11619	9929
	(d) Loans & Advances	29149	27292
	Less: Current Liabilities & Provisions		
	(a) Current Liabilities	16705	9172
	(b) Provisions	4927	4478
	(D) Miscellaneous Expenses Not Written Off	0	0
	TOTAL	60451	56084

NOTES:-

- No investors' complaint was pending at the beginning of the quarter. During the quarter the company received one complaint and the same was disposed off appropriately and accordingly no complaint was pending at the end of the quarter.
- The statutory auditors of the Company have carried out the 'Limited Review' of the aforesaid results for the quarter ended 30.09.2010.
- 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. 10th November, 2010.
- The figures of the previous quarter have been regrouped / recast wherever considered necessary to make them comparable with the figures of the current quarter. Further, the requirement to publish the statement of Assets and Liabilities is for the first time, hence the corresponding figures have not been given.

By order of the Board,
for KOTHARI PRODUCTS LIMITED,



(DEEPAK KOTHARI)

CHAIRMAN & MANAGING DIRECTOR

Place : Kanpur

Date : 10th November, 2010