

INFORMATION FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER, 2015

PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
	UNAUDITED			UNAUDITED		AUDITED
A) PARTICULARS OF SHAREHOLDING						
1. PUBLIC SHAREHOLDING						
- NUMBER OF SHARES	4974006	4974006	4974006	4974006	4974006	4974006
- PERCENTAGE OF SHAREHOLDING	25.00%	25.00%	25.00%	25.00%	25.00%	25.00%
2. PROMOTERS AND PROMOTER GROUP SHAREHOLDING						
a) PLEDGED / ENCUMBERED						
- NUMBER OF SHARES	0	0	0	0	0	0
- PERCENTAGE OF SHARES (AS A % OF TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
b) NON- ENCUMBERED						
- NUMBER OF SHARES	14921904	14921904	14921904	14921904	14921904	14921904
- PERCENTAGE OF SHARES (AS A % OF TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	75.00%	75.00%	75.00%	75.00%	75.00%	75.00%

PARTICULARS	QUARTER ENDED 30.09.2015
B) INVESTOR COMPLAINTS	
PENDING AT THE BEGINNING OF THE QUARTER	0
RECEIVED DURING THE QUARTER	0
DISPOSED OFF DURING THE QUARTER	0
REMAINING UNRESOLVED AT THE END OF THE QUARTER	0

REPORTING OF SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED

(Rupees In Lacs)

Sl. No.	PARTICULARS	QUARTER ENDED			SIX MONTHS ENDED		YEAR ENDED
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		UNAUDITED			UNAUDITED		AUDITED
1.	SEGMENT REVENUE (NET SALES / INCOME)						
A)	SEGMENT- TRADING ITEMS	110308	114725	126822	225033	220289	465236
B)	SEGMENT- REAL ESTATE ETC.	459	330	468	789	779	1351
	TOTAL	110767	115055	127290	225822	221068	466587
	LESS : INTER SEGMENT REVENUE	0	0	0	0	0	0
	NET SALES / INCOME FROM OPERATIONS	110767	115055	127290	225822	221068	466587
2.	SEGMENT RESULTS						
	PROFIT (+)/LOSS (-) BEFORE TAX FOR EACH SEGMENT						
A)	SEGMENT- TRADING ITEMS	2129	2738	2671	4867	4749	8007
B)	SEGMENT- REAL ESTATE ETC.	320	182	316	502	494	791
	TOTAL	2449	2920	2987	5369	5243	8798
	- FINANCE COSTS	513	421	320	934	706	1461
	TOTAL	1936	2499	2667	4435	4537	7337
3.	SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES)						
A)	SEGMENT- TRADING ITEMS	47112	46218	41924	47112	41924	42659
B)	SEGMENT- REAL ESTATE ETC.	30027	29598	31888	30027	31888	31496
	TOTAL CAPITAL EMPLOYED	77139	75816	73812	77139	73812	74155

NOTES:-

- The aforesaid results for the quarter ended 30.09.2015 have been subjected to 'Limited Review' by the Statutory Auditors of the Company and they have issued an unqualified report.
- The aforesaid results have been reviewed by the Audit Committee, approved and taken on record by the Board of Directors of the Company for release, in their meetings held today i.e. 10th November, 2015.
- The Board of Directors of the Company has, at its meeting held today, recommended Bonus Issue of shares of the Company in the ratio of one bonus equity share for every two existing shares held, subject to the approval of the members of the Company.
- During the quarter under review the Company has invested Rs.104 Crores in the Right Issue of its 100% subsidiary "KPL Exports Pvt. Ltd.".
- The figures of the previous periods have been regrouped / recast wherever considered necessary to make them comparable with the figures of the current periods.

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

(DEEPAK KOTHARI)
CHAIRMAN & MANAGING DIRECTOR

Place : Kanpur
Date : 10th November, 2015