

Nov 08, 2016

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

Dear Sir / Madam,

**Ref:** Stock Code - **KOTHARIPET**

**Sub:** Unaudited Financial Results and Limited Review Report for the quarter and half year ended September 30, 2016.

With reference to the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we wish to inform you that as required in terms of Regulation 30, 33 and other applicable provisions of Listing Regulations, the Board of Directors of M/s. Kothari Petrochemicals Limited at its meeting held on November 08, 2016 commenced at 12.30 P.M. and concluded at 02.45 P.M. has inter alia transacted the following businesses and we are enclosing the following documents:

- (i) The Unaudited Financial Results for the quarter and half year ended September 30, 2016 as approved by the Board of Directors.
- (ii) The Limited Review Report issued by the Statutory Auditors of the Company for the quarter and half year ended September 30, 2016. As per the Limited Review Report, no significant variations as per Regulation 33 were reported by the Statutory Auditor for the period ended 30.09.2016.
- (iii) Extract of the Financial Results which will be published in the newspapers as per Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly acknowledge and take the above in your records.

Thanking You,

Yours faithfully

for **Kothari Petrochemicals Limited**



**A. Thanikainathan**  
Company Secretary & Compliance Officer

**Encl.:** as above

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2016**

| (Rs. In Lacs)                                                                                        |                          |                          |                          |                          |                          |                        |
|------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|------------------------|
| PART-I                                                                                               | Quarter Ended            |                          |                          | Half Year Ended          |                          | Previous Year Ended    |
|                                                                                                      | 30-Sep-16<br>(Unaudited) | 30-Jun-16<br>(Unaudited) | 30-Sep-15<br>(Unaudited) | 30-Sep-16<br>(Unaudited) | 30-Sep-15<br>(Unaudited) | 31-Mar-16<br>(Audited) |
| PART-I                                                                                               |                          |                          |                          |                          |                          |                        |
| 1) Gross Sales/Income from operations                                                                |                          |                          |                          |                          |                          |                        |
| (a) Net Sales/Income from Operations<br>(Including of Excise Duty)                                   | 5,182.29                 | 5,909.73                 | 5,667.54                 | 11,092.02                | 12,244.94                | 23,199.59              |
| (b) Other Operating Income                                                                           | 9.94                     | 7.24                     | 35.15                    | 17.18                    | 70.14                    | 158.94                 |
| Total income from operations (net)                                                                   | 5,192.23                 | 5,916.97                 | 5,702.69                 | 11,109.20                | 12,315.08                | 23,358.53              |
| 2) Expenses                                                                                          |                          |                          |                          |                          |                          |                        |
| (a) Cost of materials consumed                                                                       | 3,552.03                 | 4,099.53                 | 3,679.32                 | 7,651.56                 | 8,387.26                 | 15,302.39              |
| (b) Purchases of stock-in-trade                                                                      | -                        | -                        | -                        | -                        | -                        | -                      |
| (c) Changes in inventories of finished goods,<br>work in progress and stock in trade                 | (172.72)                 | (93.91)                  | 103.59                   | (266.63)                 | (104.66)                 | 56.65                  |
| (d) Excise Duty                                                                                      | 531.83                   | 629.39                   | 413.42                   | 1,161.22                 | 908.55                   | 1,999.79               |
| (e) Employee benefits expense                                                                        | 292.57                   | 271.58                   | 278.32                   | 564.15                   | 503.69                   | 1,010.58               |
| (f) Depreciation and amortisation expense                                                            | 73.62                    | 70.66                    | 68.16                    | 144.28                   | 135.78                   | 273.67                 |
| (g) Power, Fuel & Water                                                                              | 264.08                   | 287.09                   | 291.21                   | 551.17                   | 630.41                   | 1,193.14               |
| (h) Other expenses                                                                                   | 502.61                   | 502.16                   | 620.54                   | 1,004.77                 | 1,209.65                 | 2,305.17               |
| Total Expenses                                                                                       | 5,044.02                 | 5,766.50                 | 5,454.56                 | 10,810.52                | 11,670.68                | 22,141.39              |
| 3) Profit / (Loss) from Operations before Other<br>Income, finance cost and Exceptional items (1-2)  | 148.21                   | 150.47                   | 248.13                   | 298.68                   | 644.40                   | 1,217.14               |
| 4) Other Income                                                                                      | 26.64                    | 116.76                   | 91.43                    | 143.40                   | 166.03                   | 293.75                 |
| 5) Profit / (Loss) from ordinary activities before<br>finance costs and exceptional Items (3+4)      | 174.85                   | 267.23                   | 339.56                   | 442.08                   | 810.43                   | 1,510.89               |
| 6) Finance costs                                                                                     | 21.54                    | 16.39                    | 35.56                    | 37.93                    | 69.58                    | 85.76                  |
| 7) Profit / (Loss) from ordinary activities after<br>finance costs but before exceptional items(5-6) | 153.31                   | 250.84                   | 304.00                   | 404.15                   | 740.85                   | 1,425.13               |
| 8) Exceptional Items                                                                                 | -                        | -                        | -                        | -                        | -                        | -                      |
| 9) Profit / ( Loss) from ordinary Activities<br>before tax (7+8)                                     | 153.31                   | 250.84                   | 304.00                   | 404.15                   | 740.85                   | 1,425.13               |
| 10) Tax Expenses                                                                                     | 62.12                    | 77.39                    | 102.22                   | 139.51                   | 268.17                   | 506.68                 |
| 11) Net Profit / ( Loss) from Ordinary activities after<br>Tax ( 9 -10 )                             | 91.19                    | 173.45                   | 201.78                   | 264.64                   | 472.68                   | 918.45                 |
| 12) Extra-ordinary Items ( Net of Tax Expense Rs.<br>In lacs)                                        | -                        | -                        | -                        | -                        | -                        | -                      |
| 13) Net Profit / ( Loss) for the period (11-12)                                                      | 91.19                    | 173.45                   | 201.78                   | 264.64                   | 472.68                   | 918.45                 |
| 14) Paid-up equity share capital<br>(Face Value of the Share is Rs.10/ each)                         | 5,918.68                 | 5,918.68                 | 5,918.68                 | 5,918.68                 | 5,918.68                 | 5,918.68               |
| 15) Reserve excluding Revaluation Reserves as per<br>Balance sheet of previous accounting year       |                          |                          |                          |                          |                          | 750.76                 |
| 16) i) Earnings Per Share(before extraordinary items)<br>(of Rs. 10 /- each) (not annualised)        |                          |                          |                          |                          |                          |                        |
| (a) Basic                                                                                            | 0.15                     | 0.29                     | 0.34                     | 0.45                     | 0.80                     | 1.56                   |
| (b) Diluted                                                                                          | 0.15                     | 0.29                     | 0.34                     | 0.45                     | 0.80                     | 1.56                   |
| ii) Earnings Per Share(after extraordinary items)<br>(of Rs. 10 /- each) (not annualised)            |                          |                          |                          |                          |                          |                        |
| (a) Basic                                                                                            | 0.15                     | 0.29                     | 0.34                     | 0.45                     | 0.80                     | 1.56                   |
| (b) Diluted                                                                                          | 0.15                     | 0.29                     | 0.34                     | 0.45                     | 0.80                     | 1.56                   |



| STATEMENT OF ASSETS AND LIABILITIES AS ON 30-09-2016 |                                             |  | Rs.in Laacs                          |
|------------------------------------------------------|---------------------------------------------|--|--------------------------------------|
| Particulars                                          | Half Year Ended<br>30-Sep-16<br>(Unaudited) |  | Year Ended<br>31-Mar-16<br>(Audited) |
| <b>I. EQUITY AND LIABILITIES</b>                     |                                             |  |                                      |
| Shareholders Funds                                   |                                             |  |                                      |
| a) Share Capital                                     | 5,918.68                                    |  | 5,918.68                             |
| b) Reserves and Surplus                              | 1,015.42                                    |  | 750.76                               |
|                                                      | 6,934.10                                    |  | 6,669.44                             |
| Non-current liabilities                              |                                             |  |                                      |
| a) Long-term borrowings                              | -                                           |  | -                                    |
| b) Deferred tax liabilities (Net)                    | 500.83                                      |  | 453.59                               |
| c) Other Long term liabilities                       | 182.75                                      |  | 54.01                                |
|                                                      | 683.58                                      |  | 507.60                               |
| Current liabilities                                  |                                             |  |                                      |
| a) Short-term borrowings                             | 1,644.81                                    |  | 1,793.92                             |
| b) Trade payables                                    | 1,322.35                                    |  | 1,626.86                             |
| c) Other current liabilities                         | 278.41                                      |  | 392.61                               |
| d) Short-term provisions                             | -                                           |  | 35.64                                |
|                                                      | 3,245.57                                    |  | 3,849.03                             |
| <b>Total:</b>                                        | <b>10,863.25</b>                            |  | <b>11,026.07</b>                     |
| <b>II. ASSETS</b>                                    |                                             |  |                                      |
| Non-current assets                                   |                                             |  |                                      |
| a) Fixed assets                                      |                                             |  |                                      |
| - Tangible assets                                    | 6,241.36                                    |  | 5,259.40                             |
| - Intangible assets                                  | 0.10                                        |  | 0.11                                 |
| - Capital work-in-progress                           | 77.79                                       |  | 195.02                               |
| b) Non Current Investment                            | 613.83                                      |  | 613.83                               |
| c) Long-term loans and advances                      | 35.54                                       |  | 30.80                                |
|                                                      | 6,968.62                                    |  | 6,099.16                             |
| Current assets                                       |                                             |  |                                      |
| a) Current investments                               | -                                           |  | -                                    |
| b) Inventories                                       | 992.81                                      |  | 939.00                               |
| c) Trade receivables                                 | 1,301.87                                    |  | 1,637.07                             |
| d) Cash and cash equivalents                         | 676.43                                      |  | 1,644.10                             |
| e) Short-term loans and advances                     | 923.52                                      |  | 706.74                               |
|                                                      | 3,894.63                                    |  | 4,926.91                             |
| <b>Total:</b>                                        | <b>10,863.25</b>                            |  | <b>11,026.07</b>                     |

**Notes:**

- 1) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 08th November, 2016. Statutory Auditors have carried out a Limited Review of Unaudited Financial Results as required under Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulation 2015 .
- 2) The company has only one business segment viz Polyisobutylene Segment (PIB)
- 3) Previous period figures have been regrouped and reclassified wherever necessary.



Place : Chennai  
Date : 08-11-2016

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

*Arjun B Kothari*  
Arjun B Kothari  
Managing Director

# **R.Subramanian And Company LLP**

## **CHARTERED ACCOUNTANTS**

(Formerly : R.Subramanian And Company)

Registered Office :

New No:6, Old No.36, Krishnaswamy Avenue, Luz, Mylapore, Chennai - 600 004.

Phone : 24992261 / 24991347 / 24994231, Fax : 24991408

Email : rs@rscompany.co.in Website : www.rscompany.co.in



### **LIMITED REVIEW REPORT**

To

The Board of Directors

**KOTHARI PETROCHEMICALS LIMITED**

Chennai

We have reviewed the accompanying statement of unaudited Standalone financial results of **KOTHARI PETROCHEMICALS LIMITED** ("the Company") for the quarter ended and half year ended September 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to enquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results for the quarter ended and half year ended September 30, 2016 prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed, in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For R SUBRAMANIAN AND COMPANY LLP**  
**Chartered Accountants**  
**(Firm Regn No. 004137S / S 200041)**

  
**N. Krishnamurthy**  
**Partner**  
**Membership No. 019339**



Place: Chennai  
Date: 08.11.2016

**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2016**

| (Rs. In Lacs)                                                                                     |               |             |             |                 |             |                     |
|---------------------------------------------------------------------------------------------------|---------------|-------------|-------------|-----------------|-------------|---------------------|
| PARTICULARS                                                                                       | Quarter Ended |             |             | Half Year Ended |             | Previous Year Ended |
|                                                                                                   | 30-Sep-16     | 30-Jun-16   | 30-Sep-15   | 30-Sep-16       | 30-Sep-15   | 31-Mar-16           |
|                                                                                                   | (Unaudited)   | (Unaudited) | (Unaudited) | (Unaudited)     | (Unaudited) | (Audited)           |
| <b>PART-I</b>                                                                                     |               |             |             |                 |             |                     |
| 1) Gross Sales/Income from operations                                                             |               |             |             |                 |             |                     |
| (a) Net Sales/Income from Operations                                                              | 5,182.29      | 5,909.73    | 5,667.54    | 11,092.02       | 12,244.94   | 23,199.59           |
| (Including of Excise Duty)                                                                        |               |             |             |                 |             |                     |
| (b) Other Operating Income                                                                        | 9.94          | 7.24        | 35.15       | 17.18           | 70.14       | 158.94              |
| Total income from operations (net)                                                                | 5,192.23      | 5,916.97    | 5,702.69    | 11,109.20       | 12,315.08   | 23,358.53           |
| 2) Expenses                                                                                       |               |             |             |                 |             |                     |
| (a) Cost of materials consumed                                                                    | 3,552.03      | 4,099.53    | 3,679.32    | 7,651.56        | 8,387.26    | 15,302.39           |
| (b) Purchases of stock-in-trade                                                                   | -             | -           | -           | -               | -           | -                   |
| (c) Changes in inventories of finished goods, work in progress and stock in trade                 | (172.72)      | (93.91)     | 103.59      | (266.63)        | (104.66)    | 56.65               |
| (d) Excise Duty                                                                                   | 531.83        | 629.39      | 413.42      | 1,161.22        | 908.55      | 1,999.79            |
| (e) Employee benefits expense                                                                     | 292.57        | 271.58      | 278.32      | 564.15          | 503.69      | 1,010.58            |
| (f) Depreciation and amortisation expense                                                         | 73.62         | 70.66       | 68.16       | 144.28          | 135.78      | 273.67              |
| (g) Power, Fuel & Water                                                                           | 264.08        | 287.09      | 291.21      | 551.17          | 630.41      | 1,193.14            |
| (h) Other expenses                                                                                | 502.61        | 502.16      | 620.54      | 1,004.77        | 1,209.65    | 2,305.17            |
| Total Expenses                                                                                    | 5,044.02      | 5,766.50    | 5,454.56    | 10,810.52       | 11,670.68   | 22,141.39           |
| 3) Profit / (Loss) from Operations before Other Income, finance cost and Exceptional items (1-2)  | 148.21        | 150.47      | 248.13      | 298.68          | 644.40      | 1,217.14            |
| 4) Other Income                                                                                   | 26.64         | 116.76      | 91.43       | 143.40          | 166.03      | 293.75              |
| 5) Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)      | 174.85        | 267.23      | 339.56      | 442.08          | 810.43      | 1,510.89            |
| 6) Finance costs                                                                                  | 21.54         | 16.39       | 35.56       | 37.93           | 69.58       | 85.76               |
| 7) Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6) | 153.31        | 250.84      | 304.00      | 404.15          | 740.85      | 1,425.13            |
| 8) Exceptional Items                                                                              | -             | -           | -           | -               | -           | -                   |
| 9) Profit / ( Loss) from ordinary Activities before tax (7+8)                                     | 153.31        | 250.84      | 304.00      | 404.15          | 740.85      | 1,425.13            |
| 10) Tax Expenses                                                                                  | 62.12         | 77.39       | 102.22      | 139.51          | 268.17      | 506.68              |
| 11) Net Profit / ( Loss) from Ordinary activities after Tax ( 9 -10 )                             | 91.19         | 173.45      | 201.78      | 264.64          | 472.68      | 918.45              |
| 12) Extra-ordinary Items ( Net of Tax Expense Rs. In lacs)                                        | -             | -           | -           | -               | -           | -                   |
| 13) Net Profit / ( Loss) for the period (11-12)                                                   | 91.19         | 173.45      | 201.78      | 264.64          | 472.68      | 918.45              |
| 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    | 5,918.68            |
| 15) Reserve excluding Revaluation Reserves as per Balance sheet of previous accounting year       |               |             |             |                 |             | 750.76              |
| 16) i) Earnings Per Share(before extraordinary items) (of Rs. 10 /- each) (not annualised)        |               |             |             |                 |             |                     |
| (a) Basic                                                                                         | 0.15          | 0.29        | 0.34        | 0.45            | 0.80        | 1.56                |
| (b) Diluted                                                                                       | 0.15          | 0.29        | 0.34        | 0.45            | 0.80        | 1.56                |
| ii) Earnings Per Share(after extraordinary items) (of Rs. 10 /- each) (not annualised)            |               |             |             |                 |             |                     |
| (a) Basic                                                                                         | 0.15          | 0.29        | 0.34        | 0.45            | 0.80        | 1.56                |
| (b) Diluted                                                                                       | 0.15          | 0.29        | 0.34        | 0.45            | 0.80        | 1.56                |



| STATEMENT OF ASSETS AND LIABILITIES AS ON 30-09-2016 |                                             |  | Rs.in Lacs                           |
|------------------------------------------------------|---------------------------------------------|--|--------------------------------------|
| Particulars                                          | Half Year Ended<br>30-Sep-16<br>(Unaudited) |  | Year Ended<br>31-Mar-16<br>(Audited) |
| <b>I. EQUITY AND LIABILITIES</b>                     |                                             |  |                                      |
| Shareholders Funds                                   |                                             |  |                                      |
| a) Share Capital                                     | 5,918.68                                    |  | 5,918.68                             |
| b) Reserves and Surplus                              | 1,015.42                                    |  | 750.76                               |
|                                                      | 6,934.10                                    |  | 6,669.44                             |
| Non-current liabilities                              |                                             |  |                                      |
| a) Long-term borrowings                              | -                                           |  | -                                    |
| b) Deferred tax liabilities (Net)                    | 500.83                                      |  | 453.59                               |
| c) Other Long term liabilities                       | 182.75                                      |  | 54.01                                |
|                                                      | 683.58                                      |  | 507.60                               |
| Current liabilities                                  |                                             |  |                                      |
| a) Short-term borrowings                             | 1,644.81                                    |  | 1,793.92                             |
| b) Trade payables                                    | 1,322.35                                    |  | 1,626.86                             |
| c) Other current liabilities                         | 278.41                                      |  | 392.61                               |
| d) Short-term provisions                             | -                                           |  | 35.64                                |
|                                                      | 3,245.57                                    |  | 3,849.03                             |
| <b>Total:</b>                                        | <b>10,863.25</b>                            |  | <b>11,026.07</b>                     |
| <b>II. ASSETS</b>                                    |                                             |  |                                      |
| Non-current assets                                   |                                             |  |                                      |
| a) Fixed assets                                      |                                             |  |                                      |
| - Tangible assets                                    | 6,241.36                                    |  | 5,259.40                             |
| - Intangible assets                                  | 0.10                                        |  | 0.11                                 |
| - Capital work-in-progress                           | 77.79                                       |  | 195.02                               |
| b) Non Current Investment                            | 613.83                                      |  | 613.83                               |
| c) Long-term loans and advances                      | 35.54                                       |  | 30.80                                |
|                                                      | 6,968.62                                    |  | 6,099.16                             |
| Current assets                                       |                                             |  |                                      |
| a) Current investments                               | -                                           |  | -                                    |
| b) Inventories                                       | 992.81                                      |  | 939.00                               |
| c) Trade receivables                                 | 1,301.87                                    |  | 1,637.07                             |
| d) Cash and cash equivalents                         | 676.43                                      |  | 1,644.10                             |
| e) Short-term loans and advances                     | 923.52                                      |  | 706.74                               |
|                                                      | 3,894.63                                    |  | 4,926.91                             |
| <b>Total:</b>                                        | <b>10,863.25</b>                            |  | <b>11,026.07</b>                     |

**Notes:**

- 1) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 08th November, 2016. Statutory Auditors have carried out a Limited Review of Unaudited Financial Results as required under Regulation 33 of SEBI(Listing Obligations and Disclosure Requirements) Regulation 2015 .
- 2) The company has only one business segment viz Polyisobutylene Segment (PIB)
- 3) Previous period figures have been regrouped and reclassified wherever necessary.



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

*Arjun B Kothari*  
Arjun B Kothari  
Managing Director

Place : Chennai  
Date : 08-11-2016



# KOTHARI PETROCHEMICALS LIMITED

Regd. Office: 'Kothari Buildings', 115, Mahatma Gandhi Salai, Nungambakkam, Chennai - 600034

CIN: L11101TN1989PLC017347 PH: 044-30225507/30225616 FAX: 044-28334560

Email: secdept@hckgroup.com, Website: www.kotharipetrochemicals.com

## Extract of Unaudited Financial Results for the Quarter and half year ended 30th September 2016

(Rs. in Lakhs)

| Particulars                                                                                                                               | Quarter Ended<br>30.09.2016 | Half Year Ended<br>30.09.2016 | Quarter Ended<br>30.09.2015 |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------|-----------------------------|
|                                                                                                                                           | Unaudited                   | Unaudited                     | Unaudited                   |
| Total income from operations                                                                                                              | 5,192.23                    | 11,109.20                     | 5,702.69                    |
| Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)                                                   | 153.31                      | 404.15                        | 304.00                      |
| Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)                                              | 153.31                      | 404.15                        | 304.00                      |
| Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)                                               | 91.19                       | 264.64                        | 201.78                      |
| Total Comprehensive Income for the period (comprising Profit/(Loss) for the period (after tax) and other comprehensive Income (after tax) | -                           | -                             | -                           |
| Equity Share Capital                                                                                                                      | 5918.68                     | 5918.68                       | 5918.68                     |
| Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year)                                          | -                           | -                             | -                           |
| Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)                                                         |                             |                               |                             |
| Basic :                                                                                                                                   | 0.15                        | 0.45                          | 0.34                        |
| Diluted:                                                                                                                                  | 0.15                        | 0.45                          | 0.34                        |

### Note:

The above is an extract of the detailed format of quarterly and half year ended Unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarterly and half year ended Unaudited Financial Results are available on the website of National Stock Exchange of India Ltd at [www.nseindia.com](http://www.nseindia.com) and Company's website at [www.kotharipetrochemicals.com](http://www.kotharipetrochemicals.com)

Place : Chennai  
Date : 08.11.2016

for Kothari Petrochemicals Limited.

**Arjun B. Kothari**  
Managing Director



30.09.2016 அன்று முடிவடைந்த காலாண்டு மற்றும் அரையாண்டிக்கான தணிக்கை செய்யப்படாத நிதிநிலை முடிவுகளின் சுருக்கம்  
(ரூ. இலட்சத்தில்)

| விவரங்கள்                                                                                                                                       | 30.09.2016 அன்று முடிவடைந்த மூன்று மாதங்கள் | 30.09.2016 அன்று முடிவடைந்த ஆறு மாதங்கள் | 30.09.2015 அன்று முடிவடைந்த மூன்று மாதங்கள் |
|-------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------------------|---------------------------------------------|
|                                                                                                                                                 | தணிக்கை செய்யப்படாதது                       | தணிக்கை செய்யப்படாதது                    | தணிக்கை செய்யப்படாதது                       |
| இயக்கங்களின் மூலம் மொத்த வருமானம்                                                                                                               | 5,192.23                                    | 11,109.20                                | 5,702.69                                    |
| வரி, தனிப்பட்ட வகைகள் மற்றும் / அல்லது அசாதாரண வகைகளுக்கு முன், நடப்பு காலத்திற்கு நிகர லாபம் (+) / நஷ்டம் (-)                                  | 153.31                                      | 404.15                                   | 304.00                                      |
| தனிப்பட்ட வகைகள் மற்றும் / அல்லது அசாதாரண வகைகளுக்குப் பின், நடப்புக் காலத்திற்கான வரிக்கு முன் நிகர லாபம் (+) / நஷ்டம் (-)                     | 153.31                                      | 404.15                                   | 304.00                                      |
| தனிப்பட்ட வகைகள் மற்றும் / அல்லது அசாதாரண வகைகளுக்குப் பின், நடப்புக் காலத்திற்கான வரிக்கு பின் நிகர லாபம் (+) / நஷ்டம் (-)                     | 91.19                                       | 264.64                                   | 201.78                                      |
| நடப்புக் காலத்திற்கான விரிவான மொத்த வருமானம் [நடப்புக் காலத்திற்கான வரிக்குப் பின் லாபம் / நஷ்டம்] மற்றும் வரிக்குப் பின் இதர விரிவான வருமானம்] | -                                           | -                                        | -                                           |
| சம்பங்கு லாபம் (முகமதிப்பு ஒவ்வொரு பங்கிற்கும் ரூ.1/-)                                                                                          | 5918.68                                     | 5918.68                                  | 5918.68                                     |
| ரிசர்வுகள் (முத்தைய வசூட் பேலன்ஸ் ஷீட்டில் காணிக்கப்பட்டுள்ளன)                                                                                  | -                                           | -                                        | -                                           |
| மறு மதிப்பீடு ரிசர்வுகள் (நீங்கலாக)                                                                                                             | -                                           | -                                        | -                                           |
| பங்கு ஒன்றிற்கான சம்பாத்தியம் (முக மதிப்பு ரூ.10/- ஒரு பங்குக்கு) (ஆண்டு இடத்தில் செய்யப்படவில்லை) (ரூபாயில்)                                   | -                                           | -                                        | -                                           |
| (அ) அடிப்படை                                                                                                                                    | 0.15                                        | 0.45                                     | 0.34                                        |
| (ஆ) டைக்ஸ்ட்ரீடு                                                                                                                                | 0.15                                        | 0.45                                     | 0.34                                        |

குறிப்பு : மேற்கண்ட நிதிநிலை முடிவுகள், 2015ம் வருடத்தை செக்யூரிட்டிஸ் அண்டு எக்ச்சேஞ்சு போர்டு ஆஃப் இந்தியா (பட்டியல் கட்டுப்பாடுகள் மற்றும் வெளியீடு தேவைகள்) விதிகளின், விதி 33ன் கீழ் ஸ்டாக் எக்ச்சேஞ்சுகளுக்கு தாக்கம் செய்யப்பட்டுள்ள காலாண்டு மற்றும் ஆறு மாதங்களுக்கான நிதிநிலை முடிவுகளின் சுருக்கம் ஆகும். காலாண்டு மற்றும் ஆறு மாதங்களுக்கான நிதிநிலை முடிவுகளின் முழு விவரம் நேஷனல் ஸ்டாக் எக்ச்சேஞ்சு ஆஃப் இந்தியா லிமிடெட்டின் இணையதளம் www.seindia.com மற்றும் கம்பெனியின் இணையதளம் www.kotharipetrochemicals.com ஆகியவற்றில் கிடைக்கும்.

இடம் : சென்னை  
நாள் : 08.11.2016

கோத்தாரி பெட்ரோ கெமிக்கல்ஸ் லிமிடெட்டிற்காக  
அர்ஜுன் B. கோத்தாரி  
திர்வாக இயக்குநர்

