



## KOTHARI FERMENTATION AND BIOCHEM LTD.

REGD. OFFICE: 16, COMMUNITY CENTRE, 1ST FLOOR, SAKET, NEW DELHI-110017  
TEL. : 26517665, 26850004, 40590944 FAX : 91-011-41664840 E-mail : kfbf@airtelmail.in  
Web : www.kothariyeast.in CIN : L72411DL1990PLC042502

13<sup>th</sup> August, 2022

To,  
The Manager- Listing,  
The Bombay Stock Exchange Limited,  
Phiroz Jeejeebhoy Towers,  
25<sup>th</sup> Floor, Dalal Street,  
Mumbai-400001

**Ref: Scrip Code No. 507474**

**Subject: Outcome of Board Meeting**

Sir,

Pursuant to regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby inform you that the Board of Directors at their Meeting held on 13<sup>th</sup> August, 2022 considered and approved, inter alia, the Unaudited Financial Results along with Limited Review Report of the Company for the quarter ended on 30<sup>th</sup> June, 2022.

The Copy of the Unaudited Financial Results of the Company as per format prescribed in Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirement) Regulations 2015, is enclosed and being sent for publication in the news papers.

The meeting started at 3:00 P.M. and concluded at 5:00 P.M.

This is for your kind information and records.

Thanking you,

Yours faithfully,

**FOR KOTHARI FERMENTATION & BIOCHEM LIMITED**

**Pramod Kumar Kothari**  
Managing Director

**KOTHARI FERMENTATION AND BIOCHEM LIMITED**  
REGD. OFFICE: 16, COMMUNITY CENTRE, 1ST FLOOR, SAKET, NEW DELHI - 110 017  
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**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30.06.2022**

(Rs. in Lakhs Except EPS)

Particulars	Quarter ended			Year ended
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	Unaudited	Audited	Unaudited	Audited
1. Revenue from operations	2,358.37	2,684.89	2,253.13	9,702.74
2. Other Income	2.17	9.11	0.58	13.85
<b>Total Income</b>	<b>2,360.54</b>	<b>2,694.00</b>	<b>2,253.71</b>	<b>9,716.59</b>
<b>3. Expenses</b>				
(a) Cost of Materials consumed	1,174.46	1,365.54	915.78	4,580.69
(b) Changes in inventories of finished goods, work-in progress	(139.84)	(136.52)	66.12	(572.43)
(c) Employees benefit expense	247.02	261.75	204.94	963.47
(d) Power & Fuel	541.52	527.25	494.21	2,004.53
(e) Finance Cost	67.23	59.81	76.37	302.09
(f) Depreciation & amortization expense	143.85	148.78	132.00	581.27
(g) Other expenses	289.92	484.17	360.13	1,706.32
<b>Total expenses (a to g)</b>	<b>2,324.16</b>	<b>2,710.78</b>	<b>2,249.55</b>	<b>9,565.94</b>
4. Profit/(loss) before exceptional items and tax	36.37	(16.78)	4.15	150.65
5. Exceptional Items (Net)	-	-	-	-
<b>6. Profit before Tax</b>	<b>36.37</b>	<b>(16.78)</b>	<b>4.15</b>	<b>150.65</b>
7. Tax expense				
- Current Tax	5.97	1.25	0.34	28.17
- Deferred Tax	4.88	66.33	2.75	91.91
<b>8. Net Profit for the period</b>	<b>25.51</b>	<b>(84.36)</b>	<b>1.05</b>	<b>30.57</b>
9. Other Comprehensive Income (OCI)				
Items that will not be reclassified to Profit & Loss				
Remeasurement of Defined Benefit Plans	(0.74)	3.35	(2.11)	(2.98)
Tax Relating to measurement of Defined Benefit Plans	0.21	(0.93)	0.59	0.83
<b>10. Other Comprehensive Income for the period</b>	<b>(0.54)</b>	<b>2.42</b>	<b>(1.52)</b>	<b>(2.15)</b>
<b>11. Total Comprehensive Income</b>	<b>24.98</b>	<b>(81.94)</b>	<b>(0.47)</b>	<b>28.42</b>
12. Paid up Equity Share Capital ( face value of Rs. 10/-each)	1,500	1,500	1,500	1,500
13. Earning Per share- In Rs.				
Basic ( In Rs.)- Not annualized	0.17	(0.56)	0.01	0.20
Diluted ( In Rs.)- Not annualized	0.17	(0.56)	0.01	0.20

Notes:

1. These Financial results have been prepared in accordance with indian accounting standards (IND-AS) as prescribed under section 133 of companies act,2013 read with rule 3 of the companies (Indian Accounting Standards) Rules 2015(as ammended).

2. The business activity of the Company falls within a single primary business segment viz 'Yeast' and hence there is no other reportable segment as per Ind AS 108 'operating segments'.

3. The above results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on August 13, 2022. The Limited Review for these results has been carried by the Statutory Auditors.

4. Previous Period figures have been regrouped/rearranged wherever necessary

For KOTHARI FERMENTATION AND BIOCHEM LIMITED

CHAIRMAN & MANAGING DIRECTOR

Date : 13.08.2022  
Place : New Delhi





**Independent Auditor's Review Report on Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as Amended**

To,

The Board of Directors  
Kothari Fermentation & Biochem Ltd  
1<sup>st</sup> Floor, 16, Community Centre, Saket  
New Delhi -110017

1. We have Reviewed the accompanying Statement of Unaudited financial results ("the Statement") of Kothari fermentation & Biochem Limited ("the Company) for the Quarter ended June 30, 2022 attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('Listing Regulations').
2. The Preparation of the statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34, (IND AS 34) "Interim Financial Reporting" Prescribed Under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the circular is the responsibility of the Company's management and has been approved by the Board of Directors of the company. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement.

A review is limited primarily to inquiries 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.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement has not been prepared in all material respects in accordance with Indian Accounting Standards ('IND AS') and other recognized accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Listing Regulations, read with the circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Kothari Kuldeep & Co  
(Chartered Accountants)  
Firm Registration No. : 015261C



Membership No.:- 413714

Place: New Delhi  
Date: August 13, 2022

UDIN:- 22413714A0ZBZM4946