


STATEMENT OF ASSETS & LIABILITIES AS AT 31.03.2010 (AUDITED)

Sl. No.	PARTICULARS	STANDALONE YEAR ENDED		CONSOLIDATED YEAR ENDED	
		31.03.2010	31.03.2009	31.03.2010	31.03.2009
1	SOURCES OF FUNDS				
	(A) Shareholders' Fund				
	(a) Share Capital	663	663	663	663
	(b) Reserves & Surplus	54358	49420	55985	30446
	(B) Minority Interest	0	0	0	0
	(C) Loan Fund				
	(a) Secured Loans	0	0	0	326
	(b) Unsecured Loans	787	0	835	0
	(D) Deferred Tax Liability	76	52	68	44
	TOTAL	56084	50135	57551	51479
2	APPLICATION OF FUNDS				
	(A) Fixed Assets	1014	934	6448	6370
	(B) Investments	22075	37566	22103	37118
	(C) Current Assets, Loans & Advances				
	(a) Inventories	128	41	177	41
	(b) Sundry Debtors	9296	198	10952	12461
	(c) Cash & Bank Balances	9929	4201	11118	20333
	(d) Loans & Advances	27292	11602	23329	6090
	Less: Current Liabilities & Provisions				
	(a) Current Liabilities	-9172	-2140	-11547	-28233
	(b) Provisions	-4478	-2267	-5029	-2702
	(D) Miscellaneous Expenses Not Written Off	0	0	1	1
	TOTAL	56084	50135	57551	51479
	NOTES:-				
1	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.				
2	The Board of Directors of the Company has recommended a dividend of Rs.20/- per equity share of Rs.10/- each i.e.200% for the financial year 2009-10, subject to approval of the shareholders.				
3	The aforesaid results have been reviewed by the Audit Committee and approved by the Board of Directors, for release, at their meetings held on 29th May, 2010.				
4	The aforesaid consolidated financial results consist of results of the Company and its subsidiary companies- Sukhdham Constructions & Developers Limited, Arti Web- Developers Pvt. Limited, MK Web-Tech Pvt. Limited, KPL Exports Pvt. Limited, Kothari Products Singapore Pvt. Limited and IMK Hotels Pvt. Limited.				
5	The aforesaid results for the Current year are not comparable with those of the corresponding previous year, as the results for the year ended 31st March, 2009 consist of the results of all the divisions of the Company upto 17th November, 2008 and from 18th November, 2008 till 31st March, 2009 consist of only results of the Real Estate Division and Trading Division (Started after 18th November, 2008) whereas the results of the current year consist of the results of the Real Estate Division and Trading Division (started after 18th November, 2008) for entire year.				
6	The figures of the previous periods have been regrouped / recast wherever considered necessary to make them comparable with the figures of the current periods.				
	Place : Kanpur			By order of the Board,	
	Date : 29th May, 2010			for KOTHARI PRODUCTS LIMITED	
					
				(DEEPAK KOTHARI)	
				CHAIRMAN & MANAGING DIRECTOR	

KOTHARI PRODUCTS LIMITED

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH, 2010 (Rs. In Lac)

Sl. No.	PARTICULARS	STAND ALONE				CONSOLIDATED	
		QUARTER ENDED		YEAR ENDED		YEAR ENDED	
		31.03.2010	31.03.2009	31.03.2010	31.03.2009	31.03.2010	31.03.2009
		UNAUDITED	AUDITED	UNAUDITED	AUDITED		
01.	a) NET SALES	18279	1747	34872	9654	57220	24651
	b) OTHER OPERATING INCOME	1993	170	4680	651	5847	1816
02.	EXPENDITURE:						
	a) INCREASE (-)/DECREASE (+) IN STOCK IN TRADE	0	0	0	140	0	140
	b) CONSUMPTION OF MATERIALS	0	0	0	3854	0	3854
	c) PURCHASES OF TRADED GOODS	15116	1676	31056	2602	52884	17435
	d) EMPLOYEES COST	22	17	93	281	146	284
	e) DEPRECIATION	66	18	121	160	155	195
	f) EXCISE DUTY	0	0	0	1780	0	1780
	g) OTHER EXPENDITURE	2660	125	3714	1269	4709	1382
	h) TOTAL	17864	1836	34984	10086	57894	25070
	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	2408	81	4568	219	5173	1397
04.	OTHER INCOME	783	15	3627	909	3739	911
05.	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)	3191	96	8195	1128	8912	2308
06.	INTEREST	20	2	37	17	138	126
07.	PROFIT AFTER INTEREST BUT BEFORE EXCEPTIONAL ITEMS (5-6)	3171	94	8158	1111	8774	2182
08.	EXCEPTIONAL ITEMS	0	0	0	0	0	0
09.	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	3171	94	8158	1111	8774	2182
10.	a) TAX EXPENSE - FOR CURRENT YEAR	574	0	1474	175	1648	545
	b) TAX EXPENSE - FOR EARLIER YEARS	0	-238	0	-238	1	-240
11.	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	2597	332	6684	1174	7125	1877
12.	EXTRA ORDINARY ITEMS (NET OF TAX EXPENSE)	0	0	0	0	0	0
13.	NET PROFIT FOR THE PERIOD BEFORE MINORITIES INTEREST (11-12)	2597	332	6684	1174	7125	1877
14.	MINORITY INTEREST	0	0	0	0	0	0
15.	NET PROFIT FOR THE PERIOD AFTER MINORITIES INTEREST (13-14)	2597	332	6684	1174	7125	1877
16.	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE Rs. 10/- EACH)	663	663	663	663	663	663
17.	RESERVES EXCLUDING REVALUATION RESERVES	-	-	54558	49420	55983	50446
18.	EARNING PER SHARE (EPS) (RS.)						
	(A) BASIC AND DILUTED EPS BEFORE EXTRAORDINARY ITEMS	39.16*	5.00*	100.79	17.70	107.43	28.31
	(B) BASIC AND DILUTED EPS AFTER EXTRAORDINARY ITEMS	39.16*	5.00*	100.79	17.70	107.43	28.31
19.	PUBLIC SHAREHOLDING						
	- NUMBER OF SHARES	1657992	1657992	1657992	1657992	1657992	1657992
	- PERCENTAGE OF SHAREHOLDING	25.00%	25.00%	25.00%	25.00%	25.00%	25.00%
20.	PROMOTERS AND PROMOTER GROUP SHAREHOLDING						
A)	PLEGGED / ENCUMBERED						
	- NUMBER OF SHARES	900000	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%	18.09%
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF THE COMPANY)	13.57%	13.57%	13.57%	13.57%	13.57%	13.57%
B)	NON- ENCUMBERED						
	- NUMBER OF SHARES	4073978	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%	81.91%
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF THE COMPANY)	61.43%	61.43%	61.43%	61.43%	61.43%	61.43%

* Not Annualised

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

Sl. No.	PARTICULARS	STAND ALONE				CONSOLIDATED	
		QUARTER ENDED		YEAR ENDED		YEAR ENDED	
		31.03.2010	31.03.2009	31.03.2010	31.03.2009	31.03.2010	31.03.2009
		UNAUDITED	AUDITED	UNAUDITED	AUDITED		
1.	SEGMENT REVENUE (NET SALES / INCOME)						
	A) SEGMENT - PAN MASALA & GUTKHA	0	0	0	7129	0	7129
	B) SEGMENT - MINERAL WATER	0	0	0	69	0	69
	C) SEGMENT - TRADING ITEMS	18279	1747	34872	2456	57220	17433
	D) SEGMENT - REAL ESTATE ETC.	0	0	0	0	0	0
	TOTAL	18279	1747	34872	9654	57220	24651
	LESS: INTER SEGMENT REVENUE	0	0	0	0	0	0
	NET SALES / INCOME FROM OPERATIONS	18279	1747	34872	9654	57220	24651
2.	SEGMENT RESULTS						
	PROFIT (+)/LOSS (-) BEFORE TAX & INTEREST FOR EACH SEGMENT						
	A) SEGMENT - PAN MASALA & GUTKHA	0	0	0	683	0	683
	B) SEGMENT - MINERAL WATER	0	0	0	-81	0	-81
	C) SEGMENT - TRADING ITEMS	790	72	618	-145	945	857
	D) SEGMENT - REAL ESTATE ETC.	2401	24	7577	671	7967	849
	TOTAL	3191	96	8195	1128	8912	2308
	I) INTEREST EXPENSE	20	2	37	17	138	126
	Z) UNALLOCATED ITEMS	0	0	0	0	0	0
	TOTAL	3171	94	8158	1111	8774	2182
3.	SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES)						
	A) SEGMENT - PAN MASALA & GUTKHA ETC.	0	0	0	0	0	0
	B) SEGMENT - MINERAL WATER ETC.	0	0	0	0	0	0
	C) SEGMENT - TRADING ITEMS	23007	2017	23007	2017	24143	2629
	D) SEGMENT - REAL ESTATE ETC.	32214	48066	32214	48066	32503	48824
	TOTAL CAPITAL EMPLOYED	55221	50083	55221	50083	56646	51483