

KOTHARI PRODUCTS LIMITED

Regd. Office: "PAN PARAG HOUSE", 24/19, The Mall, Kanpur - 208 001
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2010

(Rs.in Lacs)

Sl. No.	PARTICULARS	QUARTER ENDED		YEAR ENDED
		30.06.2010	30.06.2009	31.03.2010
		UNAUDITED		AUDITED
01.	a) NET SALES	9644	4383	34872
	b) OTHER OPERATING INCOME	536	124	4680
02.	EXPENDITURE			
	a) PURCHASES TRADED GOODS	9324	4219	31056
	b) EMPLOYEES COST	31	19	93
	c) DEPRECIATION	19	18	121
	d) OTHER EXPENDITURE	701	164	3714
	e) TOTAL	10075	4420	34984
03.	PROFIT FROM OPERATION BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	106	87	4568
04.	OTHER INCOME	95	1706	3627
05.	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)	201	1793	8195
06.	INTEREST	33	0	37
07.	PROFIT AFTER INTEREST AND BEFORE EXCEPTIONAL ITEMS (5-6)	167	1793	8158
08.	EXCEPTIONAL ITEMS (INCOME)	0	0	0
09.	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	167	1793	8158
10.	a) TAX EXPENSE - FOR CURRENT YEAR	45	305	1474
	b) TAX EXPENSE - FOR EARLIER YEAR	0	0	0
11.	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	122	1488	6684
12.	EXTRA ORDINARY ITEMS	0	0	0
13.	NET PROFIT FOR THE PERIOD (11+12)	122	1488	6684
14.	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE Rs.10/- EACH)	663	663	663
15.	RESERVES EXCLUDING REVALUATION RESERVES	0	0	54558
16.	EARNING PER SHARE (EPS) (Rs.)			
	(A) BASIC AND DILUTED EPS BEFORE EXTRA ORDINARY ITEMS	1.83*	22.44*	100.79
	(B) BASIC AND DILUTED EPS AFTER EXTRA ORDINARY ITEMS	1.83*	22.44*	100.79
17.	PUBLIC SHAREHOLDING			
	- NUMBER OF SHARES	1657992	1657992	1657992
	- PERCENTAGE OF SHAREHOLDING	25.00%	25.00%	25.00%
18.	PROMOTERS AND PROMOTER GROUP SHAREHOLDING			
A)	PLEDGED / ENCUMBERED			
	- NUMBER OF SHARES	900000	900000	900000
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	18.09%	18.09%	18.09%
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	13.57%	13.57%	13.57%
B)	NON- ENCUMBERED			
	- NUMBER OF SHARES	4073978	4073978	4073978
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	81.91%	81.91%	81.91%
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	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		YEAR ENDED	
		30.06.2010	30.06.2009		31.03.2010
		UNAUDITED			AUDITED
1.	SEGMENT REVENUE (NET SALES / INCOME)				
	A) SEGMENT- TRADING ITEMS	9644	4383	34872	
	B) SEGMENT- REAL ESTATE ETC.	0	0	0	
	TOTAL	9644	4383	34872	
	LESS : INTER SEGMENT REVENUE	0	0	0	
	NET SALES / INCOME FROM OPERATIONS	9644	4383	34872	
2.	SEGMENT RESULTS				
	PROFIT (+)/LOSS (-) BEFORE TAX FOR EACH SEGMENT				
	A) SEGMENT- TRADING ITEMS	-268	218	618	
	B) SEGMENT- REAL ESTATE ETC.	468	1575	7577	
	TOTAL	201	1793	8195	
	- INTEREST EXPENSE	33	0	37	
	TOTAL	167	1793	8158	
3.	SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES)				
	A) SEGMENT- TRADING ITEMS	13420	4779	23007	
	B) SEGMENT- REAL ESTATE ETC.	41922	46792	32214	
	TOTAL CAPITAL EMPLOYED	55343	51571	55221	

NOTES:-

1. No investors' complaint was pending at the beginning of the quarter. During the quarter the company received two complaints and the same were disposed off appropriately and accordingly no complaint was pending at the end of the quarter.
2. The statutory auditors of the Company have carried out the 'Limited Review' of the aforesaid results for the quarter ended 30.06.2010.
3. 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. 13th August, 2010.
4. The figures of the previous quarter have been regrouped / recast wherever considered necessary to make them comparable with the figures of the current quarter.

Place : Kanpur
Date : 13th August, 2010

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


(MITESH KOTHARI)
EXECUTIVE DIRECTOR