



KOTHARI FERMENTATION AND BIOCHEM LTD
REGD. OFFICE: 16, COMMUNITY CENTRE, 1ST FLOOR
SAKET, NEW DELHI - 110 017

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER/ NINE MONTH ENDED ON 31st DECEMBER, 2012

(Rs.in Lacs)

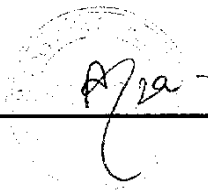
PARTICULARS	Three Months Ended			Nine Months Ended		Year Ended
	31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from operations	1154.52	968.54	992.82	3117.21	2366.00	3524.90
(a) Net Sales/Income from operations	0.00	0.00	0.00	0.00	0.00	0.00
(b) Other Operating Income	1154.52	968.54	992.82	3117.21	2366.00	3524.90
Total income from operations (net)						
2. Expenses	566.75	514.51	465.86	1521.71	1045.30	1377.74
(a) Cost of Material Consumed	0.26	0.52	0.17	0.78	1.39	1.70
(b) Purchases of stock-in-trade	7.65	-10.10	43.81	-0.26	39.78	10.03
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	92.19	74.69	75.70	240.25	210.60	297.28
(d) Employee benefits expense	37.00	37.00	36.00	111.00	108.00	143.04
(e) Depreciation and amortisation expense	243.14	209.65	172.14	639.12	444.94	716.63
(f) Power & Fuel	140.40	131.07	120.04	416.58	307.67	660.44
(g) Other expenses	1087.39	957.34	913.72	2929.18	2157.68	3206.85
Total Expenses						
3. Profit/ (loss) from Operations before Other Income, finance cost and Exceptional Items (1-2)	67.13	11.20	79.10	188.03	208.32	318.05
4. Other Income	3.43	24.61	4.88	28.49	5.93	17.59
5. Profit/(Loss) before ordinary activities before finance cost but before exceptional Items (3+4)	70.56	35.80	83.98	216.52	214.25	335.64
6. Finance costs	32.76	31.44	19.87	85.86	70.36	103.44
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6)	37.80	4.36	64.11	130.66	143.89	232.20
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	37.80	4.36	64.11	130.66	143.89	232.20
10. Tax expense (Deferred Tax)	11.68	28.70	0.00	40.38	0.00	71.80
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	26.12	-24.34	64.11	90.28	143.89	160.40
12. Extraordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	26.12	-24.34	64.11	90.28	143.89	160.40
14. Paid-up equity Share Capital (Face Value of the Share Rs.10 each)	1500.00	1500.00	1500.00	1500.00	1500.00	1500.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						1105.95
16. Earnings Per Share (EPS)						
a) Basic and diluted EPS before Extraordinary items	0.17	-0.16	0.43	0.60	0.96	1.07
b) Basic and diluted EPS after Extraordinary items	0.17	-0.16	0.43	0.60	0.96	1.07
A PARTICULARS OF SHAREHOLDING						
17. Public Shareholding						
- No. of Shares	3772800	3772800	3809500	3772800	3809500	3772800
- Percentage Shareholding	25.15%	25.15%	25.40%	25.15%	25.40%	25.15%
18. Promoters and Promoter Group Shareholding						
a) Pledged / Encumbered						
- Number of shares	0	0	0	0	0	0
b) Non - encumbered						
- Number of shares	11227200	11227200	11190500	11227200	11190500	11227200
- Percentage of shares (as a % of the 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 the total share capital of the company)	74.85%	74.85%	74.60%	74.85%	74.60%	74.85%

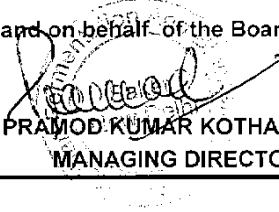
(1) The above results have been reviewed by audit committee and were approved by board of directors in its meeting held on 13.02.2013, (2) The Statutory Auditors of the Company have conducted a 'Limited Review' of these results, (3) During the quarter, 1 investor complaints were received. There was no complaint pending in the opening and closing of the quarter, (4) The tax expenses represents provision made for deferred tax only. No provision for current tax has been made in view of order received from H'ble BIFR. (5) The Company is dealing only in Yeast and there is no other segment (6) The figures of corresponding period have been regrouped / reclassified wherever necessary.

For and on behalf of the Board

Place : New Delhi

Date : 13th February, 2013




PRAMOD KUMAR KOTHARI
MANAGING DIRECTOR