KOTHARI PRODUCTS LIMITED

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CIN No. L 16008UP 1983 PLC 006254

STATEMENT OF AUDITED RESULTS FOR THE QUARTER AND FOR THE YEAR ENDED 31st M.ARCH, 2015

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	(B) DILUTED	(A) BASIC	EARNINGS PER SHARE (AFTER EXTRAORDINARY ITEMS) OF RS.10/- EACH (Rs.)	(B) DILUTED	(A) BASIC	EAKNINGS FER SHARE (BEFORE EXTRAORDINARY (TEMS) OF RS.10/- EACH (Rs.)	RESERVES EXCLUDING REVALUATION RESERVES	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE Rs. 10/- EACH)	OF ASSOCIATES (13+14+15)	NET PROFIT AFTER TAXES, MINORITIES INTEREST AND SHARE OF PROFIT	MINORITIES INTEREST	SHARE OF PROFIT OF ASSOCIATES	NET PROFIT FOR THE PERIOD (11+12)	EXTRA ORDINARY ITEMS	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	TAX EXPENSE	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	EXCEPTIONAL ITEM	EXCEPTIONAL ITEMS (5-6)	PROFIT FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE	SIN A NICE CONTS	PROFIT FROM ORDINARY ACTIVITIES BEFORE FINANCE COSTS AND EXCEPTIONAL ITEMS (3+4)	OTHER INCOME	EXCEPTIONAL ITEMS (1-2)	PROPERT EBOM OBER ATTOMS BEFORE OTHER WOOME THE ATTOMS OF THE PROPERTY OF THE	9 OTHER EXPENDITURE	e) FOREX VARIATIONS (NET)	d) DEPRECIATION & AMORTISATION EXPENSES	c) EMPLOYEES BENEFIT EXPENSES	b) CHANGE IN INVENTORIES OF STOCK-IN-TRADE	a) PURCHASES OF STOCK-IN-TRADE	EXPENSES	TOTAL INCOME FROM OPERATIONS (NET)	b) OTHER OPERATING INCOME	a) NET SALES	INCOME FROM OPERATIONS		PARTICULARS	war in the state of the state o		
	% V*	•4.56		*4.56	•4.56		-	1990	907		•	-	907	0	907	386	1293	0	1293	4/2	13	1765	235	1530	139981	2994	405	64	56	1504	134958		141511	3007	138504	ACDITED.	All De La Contra	31 03 701			
	*4 04	*4.96		•4.96	*4.96		ı	1990	987		,	•	987	0	987	520	1507	0	1507	283	202	1790	792	998	101987	605	3650	4.4	49	-794	98433		102985	3046	99939	ONACHIEB	31.12.2014	QUARTER ENDED			
		*22.51			*22.51		•	663	4478		•	-	4478				6614		6614	393				6636	11		-1764	38			116399		3		120256	VODIED	31.03.2014	DED	STANDALONE		
27.73		24 79			24.79		72165		4931		,		4931				7337		7337	1461				7024	457792		6				442118				452163	ДЗТПОЛА	31.03.2015	YEAR ENDED			THE CHAPTER STORY OF THE PARTY
21.23	21.22	20.75		21.25	21.25		70320	663	4229		•		4229	0	4229		2963	0	හි	1927	7678		7797	5665	424270	6214	20147	120			398222				417192	TED	31.03.2014	NDED			C10
3/.3/	21.31	27 27		37 37	37.37		84015	1990	7435			•	7435	0	7435	3482	10917	0	10917	3009	13926		014	210%1	650428	7158	9915	236	499		631907		_	Ţ	647319	Auv	31.03.2015	YEAR ENDED	CONSOL	,   !	1
31./4	31./4	21 74		31 74	31.74	į	79178	663	<u>4</u> 13				711.9	0	6314	2982	9296	0	9296	3211	12507		977	11530	563294	10207	22069	180	495	-624	530967	0,1024	574874	15852	558972	AUDITED	31.03.2014	ENDED	CONSOLIDATED	(Rs.in Lacs)	

			_	_	1	-		_	_	_	_		т	_	_	_	7					-	<u></u>				-	F	
	DISPOSED OF DURING THE OUARTER	RECEIVED DURING THE QUARTER	PENDING AT THE BEGINNING OF THE QUARTER	B INVESTOR COMPLAINTS			PARTICULARS				- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHAREHXLDING OF PROMOTER AND PROMOTER GROUP)	· NUMBER OF SHARES	b) NON- ENCUMBERED	PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHAREHOLDING OF PROMOTER AND PROMOTER GROUP)	-NUMBER OF SHARES	a) PLEDGED / ENCUMBERED	2. PROMOTERS AND PROMOTER GROUP SHAREHOLDING	- PERCENTAGE OF SHAREHOLDING	- NUMBER OF SHARES	1. PUBLIC SHAREHOLDING	A) PARTICULARS OF SHAREHOLDING		PARTICULARS	:		INFORMATION FOR THE QUARTER AND FOR THE YEAR	PART II
<b>†</b>	_		0				31.03.2015	ENDED	QUARTER		75.00%	100.00%	14921904		0.00%	0.00%	0			25.00%	4974006			AUDITED	31.03.2015			ARTER AND F	
<u> </u>			<b></b>	•	-					•	75.00%	100.00%	14921904			0.00%	0			25.00%	4974006			UNAUDITED	31.12.2014	QUARTER END		OR THE YEAR	
•			•	+ -		•	-				75.00%	100.00%	4973968		0.00%	0.00%	0			25.00%	1658002			AUDITED	31.03.2014	DED	STANDALONE	ENDED 31ST MARCH, 2015	
•	-			•	•					•	75.00%		14921904			0.00%	0			25.00%	4974006			AL DITED	31.03.2015	YEAR ENDED		RCH, 2015	
			• ••	•-	-•-	•				•	75.00%	1	4973968			0.00%	0			25.00%	1658002			ΓED	31.03.2014	NDED			
	•	··	• -			- •					75.00%	1	14921904			0.00%	0			25.00%				AUDITED	31.03.2015	YEAR ENDED	CONSOLIDATED		
;											75.00%	100.00%	4973968		0.00%	0.00%	0			25.00%	1658002			TED	31.03.2014	NDED	IDATED		

he Board.	By order of the Board for KOTHABI-PRODUCTS I				y, 2015	Date 27th May, 2015
1 Diluted EPS for	<u> </u>	•				<u>[</u> :
1 Diluted EPS for	nd the unaudited the	full financial year(s) and the unaudited and comparable with the		necessary to make	The figures of the last quarter(s) of the standalone results are the balancing figures between audited figures in respect of published year to date figures up to third quarter(s).  The figures of the previous periods have been regrouped / recast wherever considered necessary to make them meaningful figures of the current periods.	The figures of the last quarte published year to date figures. The figures of the previous pufigures of the current periods.
d Diluted EPS for	on 1st April, 2014,	depreciation based e already expired as	xnpany has charged se useful lives hav	April, 2014 the Co ation to assets who	As per the provisions of schedule II to The Companies Act, 2013, effective from 1st April, 2014 the Company has charged depreciation based on remaining useful lives of the Assets. Accordingly, an amount of Rs.208 lacs in relation to assets whose useful lives have already expired as on 1st April, 201 has been charged to Retained Earnings.	As per the provi
	rd of Directors of the company in its meeting lacs w.e.f. 3rd April, 2014. Accordingly Basic and Diluted EPS for	of Directors of the ocs w.e.f. 3rd April, 20	_ ဗိန့် <sub>ရ</sub>	allotted as Bonus reased from Rs.663 hares after aforesas	by the members as on 2nd April, 2014, 13263940 equity shares of Rs. 10/- each were allotted as Bonus shares by the Board of Directors of the company in its meeting held on 3rd April, 2014. Consequently the paid up share capital of the company increased from Rs. 663 lacs to Rs. 1990 lacs w.e.f. 3rd April, 2014. Accordingly Basial the quarters ended and years ended have been calculated on increased number of shares after aforesaid bonus issue.	by the members held on 3rd Apr all the quarters c
.imited.	of for the Products Singapore Pte. Limited of Rothari Products Singapore Pte. Ltd.).	for the  Put. Limited, Kothari  Kothari Products Sii	10/- each i.e. 65% lies- KPL Exports I 100% subsidiary of s Pu. Ltd.	equity share of Rs. subsidiary compar gapore) Pte. Ltd. () llackplinth Realtor	The Board of Directors of the Company has recommended a dividend of Rs.6.50 per equity share of Rs.10/- each i.e. 65% for the financial year 2014-15, subject to approval of the shareholders.  The aforesaid consolidated financial results consist of results of the Company and its subsidiary companies. KPL Exports Pvt. Limited, Kothari Products Singapore Pte. Limited Savitrimata Realtors Pvt. Ltd., Riverview Land Developers Pvt. Ltd., Pinchills (Singapore) Pte. Ltd. (100% subsidiary of Kothari Products Singapore Pte. Ltd.).  MK Web-Tech Pvt. Limited, Sukhdham Constructions & Developers Limited and Blackplinth Realtors Pvt. Ltd.  Pursuant to the approval of the members on 24th March 2014 by way of Postal Ballot for issue of Rouge shares in the ratio of 2 Rouge shares for every state.	The Board of Di financial year 20 The aforesaid co Savitrimata Res MK Web-Toch
		their		E Board of Directo	NOTES::  The aforesaid results have been reviewed by the Audit Committee and approved by the Board of Directors, for release, at meetings held on 27th May 2015	NOTES: The aforesaid res
86005	74155	70983	74799	74155	NL EMPLOYED	TOTAL CAPITAL EMPLOYED
	31496	29806	31907	314%	EAL ESTATE ETC.	B) SEGMENT- REAL ESTATE ETC
41177 52795 4	42659	41177	42892	42659	A) SEGMENT: TRADING ITEMS	
6365 10917 9296	7337	6614	/061	1293	TAL EMPLOYED (ASSETS LIABILITIES)	3 SECMENT CAPITA
3009	1461	593	283	472	ENSE	- FINANCE EXPENSE
13926	8798	7207	1790	1765		TATOT
913	791	266	303	\$	EAL ESTATE ETC.	B) SEGMENT- REAL ESTATE ETC
7045 13013 10907	8007	6941	1487	1771	RADING ITEMS	A) SEGMENT: TRADING ITEMS
					PROFIT (+)LOSS (-) BEFORE TAX FOR EACH SEGMENT	PROFIT (+)/LOSS (-) I
432552 664352 575788	466587	1241%	103777	141743	NET SALES / INCOME FROM OPERATIONS	NET SALES / INC
0		0	0	0	LESS : INTER SEGMENT REVENUE	LESS: INTER SEG
664352 57		124196	103777	141743		101VT
1782 (66) 2211	1351	579	407	166	EAL ESTATE ETC.	B) SEGMENT- REAL ESTATE ETC
(17,57)		123617	102170	141577	SEGMENT - TRADING ITEMS	SEGMENT REVENUE (NET SALL
ALDITED ALDITED	AUDITED STUDIOLOGIC	AUDITED	UNAUDITED	AUDITED	A CASE I COMPANY	
YEAR E		DE.D	QUARTER END	4	PARTICIII ARS	<b>3</b> 9
CONSOLIDATED		STANDALONE				

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## KOTHARI PRODUCTS LIMITED

## STATEMENT OF ASSETS & LIABILITIES

STATEMENT OF ASSI				rees in lacs)
	STANDA		CONSOL	
	AS AT 31*		AS AT 31	
PARTICULARS	2015	2014 AUDI	2015	2014
	<del></del>	AUUI	ישו	
A EQUITY AND LIABILITIES				
I Shareholder's Funds				
(a) Share Capital	1,990	663	1,990	663
(b) Reserves and Surplus	72,165	70,320	84,015	79,178
(c) Money Received Against share warrants			-	
Sub-total- Shareholders' Funds	74,155	70,983	86,005	79,841
2 Share Application money pending allotment	-			. •
3 Minorities Interest			2	2
4 Non-Current Liabilities				
(a) Long Trem Borrowings	_ [	.	7,259	6,887
(b) Deferred tax liabilities (Net)	41	95	59	96
(c) Other Long term liabilities			_	
		_	_	_
(d) Long-term Provisions Sub-total- Non-current Liabilities	41	95	7,318	6,983
Sub-total- Non-current Liabilities			7,310	6,863
5 Current Liabilities				
(a) Short Term Borrowings	12,305	11,310	19,213	25,486
(b) Trade payables	222,615	181,933	300,612	247,127
(c) Other current liabilities	69,470	45,023	98,068	65,102
(d) Short-term Provisions	9,372	9,122	11,682	10,801
Sub-total- Current Liabilities	313,762	247,388	429,575	348,516
TOTAL - EQUITY AND LIABILITIES	387,958	318,466	522,900	435,342
B ASSETS				
i Non-current Assets				
(a) Fixed assets	2,397	2,518	5,720	5,910
(b) Goodwill on consolidation			219	219
(c) Non-current investments	17,720	16,275	13,941	14,594
(d) Deferred Tax Assets				•
(e) Long Term Loans & Advances	10,374	10,755	6,452	6,175
(f) Other non-current assets	- 1		0	•
Sub-total- Non-current Assets	30,491	29,548	26,332	26,898
2 Current Assets				
(a) Current investments	139,305	135,111	191,796	162,549
(b) Inventories	6,813	7,912	19,896	18,903
(c) Trade receivables	180,853	124,019	251,456	190,121
(d) Cash and cash equivalents	3,813	6,333	8,172	17,219
(e) Short-Trem loans and advances	26,683	15,543	25,248	19,652
(f) Other current assets			,	10,002
Sub-total- Current Assets	357,467	288,918	496,568	408,444
TOTAL - ASSETS	387,958	318,466	522,900	435,342

