



KOTHARI FERMENTATION AND BIOCHEM LTD.

CIN : L72411DL1990PLC042502

REGD. OFFICE: 16, COMMUNITY CENTRE, 1ST FLOOR, SAKET, NEW DELHI-110017

TEL. : 26517665, 26850004, 40590944 FAX : 91-011-41664840 E-mail : kfb1@airtelmail.in

Web : www.kothariyeast.in

13th July, 2017

To,

Listing Department,
The Bombay Stock Exchange,
Phiroze JeeJeebhoy Towers,
Dalal Street, Mumbai- 400023

Scrip Code: "507474"

Kind Attention: Mr. Rakesh Parekh

Subject: Reply for your email dated 10/07/2017

Dear Sir,

As per your abovementioned email, we are herewith enclosing Financial Results for the quarter/year ended 31st March, 2017 in prescribed format as per SEBI circular Ref. CIR/CFD/ FAC/62/2016 dated July 05, 2016 (point no 2.1 and 2.4)- (Standalone Results).

Please take on record.

Thanking You,

For Kothari Fermentation and Biochem Limited

(Kavita Tanwar)
Company Secretary

Encl: a/a

**KOTHARI FERMENTATION AND BIOCHEM LTD**

REGD. OFFICE: 16, COMMUNITY CENTRE, 1ST FLOOR, SAKET, NEW DELHI - 110 017

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STATEMENT OF AUDITED FINANCIAL RESULTS**FOR THE QUARTER/YEAR ENDED ON 31ST MARCH, 2017 (Rs.in Lacs)**

S.NO	PARTICULARS	Quarter Ended on			Year ended on	Year ended on
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue from Operations	2127.99	2179.34	2145.84	7909.16	7718.13
II	Other Income	10.39	0.35	27.41	11.55	28.23
III	Total Revenue	2138.38	2179.69	2173.25	7920.71	7746.36
IV	Expenses					
a	Cost of Material Consumed	979.90	979.31	1072.24	3604.71	3515.53
b	Purchases of stock-in-trade	-	-	-	-	-
c	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(49.75)	34.83	(29.23)	(76.96)	2.78
d	Employee benefits expense	117.84	145.84	110.92	544.08	496.60
e	Depreciation and amortisation expense	66.88	65.81	48.62	259.42	197.31
f	Power & Fuel	481.93	490.34	580.20	1939.74	2158.25
g	Finance Cost	38.51	34.08	36.06	152.97	144.92
h	Other expenses	320.69	259.35	283.88	1018.88	946.21
	Total Expenses	1956.00	2009.56	2102.69	7442.84	7461.60
V	Profit before exceptional and extraordinary items and tax (III-IV)	182.38	170.13	70.56	477.87	284.76
VI	Exceptional Items	0.00	0.00	0.00	-	-
VII	Profit before extraordinary items and tax (V-VI)	182.38	170.13	70.56	477.87	284.76
VIII	Extraordinary items	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII-VIII)	182.38	170.13	70.56	477.87	284.76
X	Tax expense					
a	- Current Tax	37.24	35.51	15.21	98.31	58.50
b	Less: MAT Credit entitlement	(0.41)	4.56	(18.40)	(3.34)	(42.41)
c	- Deferred Tax	25.52	17.67	30.80	68.06	79.79
	Total Tax Expense	62.35	57.74	27.61	163.04	95.88
XI	Net Profit/ (Loss) for the period from continuing operations (IX-X)	120.02	112.38	42.95	314.84	188.88
XII	Profit/(Loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing Operations	-	-	-	-	-
XIV	Profit/ (Loss) from discontnuing Operations (after tax)(XII-XIII)	-	-	-	-	-
XV	Profit/ (loss) for the period (XI+XIV)	120.02	112.38	42.95	314.84	188.88
	14. Paid-up equity share capital(Face Value @ Rs.10/-each)	1500.00	1500.00	1500.00	1500.00	1500.00
	15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				1890.79	1575.97
XVIII(i)	Earnings Per Share (before extraordinary items)					
	a) Basic	0.80	0.75	0.29	2.10	1.26
	b) Dilluted	0.80	0.75	0.29	2.10	1.26
(ii)	Earning Per Share (after extraordinary items)					
	a)Basic	0.80	0.75	0.29	2.10	1.26
	b) Dilluted	0.80	0.75	0.29	2.10	1.26

For Kothari Fermentation & Biochem Ltd.

Kavita

Company Secretary



STATEMENT OF ASSETS & LIABILITIES AS AT 31ST MARCH, 2017			
		(Rs. In lacs)	
PARTICULARS		31.03.2017	31.03.2016
		(Audited)	(Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	Share capital	1500.00	1500.00
	Reserve and Surplus	1890.79	1575.97
	Sub-total - Shareholders' funds	3390.79	3075.97
2	Non-current liabilities		
	Long term borrowings	953.40	619.65
	Deferred tax liabilities (net)	285.94	217.88
	Long-term provisions	130.37	103.63
	Sub-total - Non-current liabilities	1369.71	941.16
3	Current liabilities		
	Short term borrowings	725.10	891.28
	Trade payable	399.68	200.57
	Other current liabilities	643.81	517.68
	Short-term provisions	69.88	55.31
	Sub-total - Current liabilities	1838.47	1664.84
	TOTAL- EQUITY AND LIABILITIES	6598.97	5681.97
B	ASSETS		
1	Non-current assets		
	Fixed assets		
	(i) Tangible assets	4268.75	3422.12
	(ii) Capital work -in- Progress	593.15	673.15
	Deferred tax assets (net)	-	-
	Long-term loans and advances	97.06	149.65
	Other non-current assets	2.35	0.79
	Sub-total - Non-current assets	4961.31	4245.71
2	Current assets		
	Inventories	654.25	602.41
	Trade receivables	529.10	454.84
	Cash and cash equivalents	77.33	70.59
	Short-term loans and advances	376.28	307.07
	Other current assets	0.70	1.35
	Sub-total - Current assets	1637.66	1436.26
	TOTAL- ASSETS	6598.97	5681.97

Notes :

- (1) The above results have been reviewed by audit committee and were approved by board of directors in its meeting held on 30th May, 2017.
- (2) The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year ended on 31.03.2017 and the published year to date figures upto the third quarter of the said financial year.
- (3) The Company is dealing only in Yeast and there is no other segment.
- (4) During the quarter, 1 investor complaint was received. There was no complaint pending in the opening and closing of the quarter,
- (5) The figures of corresponding period have been regrouped / reclassified wherever necessary.

For and on Behalf of the Board

Sd/-
PRAMOD KUMAR KOTHARI
MANAGING DIRECTOR

Place: New Delhi
Date: 30.05.2017

For Kothari Fermentation & Biochem Ltd.

Kaula
Company Secretary

