

KOTHARI PRODUCTS LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2010

(Rs.in Lacs)

Sl. No.	PARTICULARS	QUARTER ENDED		NINE MONTHS ENDED		YEAR ENDED
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		UNAUDITED		UNAUDITED		AUDITED
01.	a) NET SALES	22194	10400	46737	16593	34872
	b) OTHER OPERATING INCOME	269	106	1188	2687	4680
02.	EXPENDITURE					
	a) PURCHASES TRADED GOODS	20838	10111	44452	15940	31056
	b) EMPLOYEES COST	38	26	97	71	93
	c) DEPRECIATION	54	17	95	55	121
	d) OTHER EXPENDITURE	200	715	917	1054	3714
	e) TOTAL	21130	10869	45561	17120	34984
03.	PROFIT FROM OPERATION BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	1333	-363	2364	2160	4568
04.	OTHER INCOME	922	1985	1668	2844	3627
05.	PROFIT BEFORE INTEREST AND EXCEPTIONAL ITEMS (3+4)	2255	1622	4032	5004	8195
06.	INTEREST	74	7	180	17	37
07.	PROFIT AFTER INTEREST AND BEFORE EXCEPTIONAL ITEMS (5-6)	2181	1615	3852	4987	8158
08.	EXCEPTIONAL ITEMS	0	0	0	0	0
09.	PROFIT FROM ORDINARY ACTIVITIES BEFORE TAX (7+8)	2181	1615	3852	4987	8158
10.	TAX EXPENSE - FOR CURRENT YEAR	425	0	875	900	1474
11.	NET PROFIT FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	1756	1615	2977	4087	6684
12.	EXTRA ORDINARY ITEMS	0	0	0	0	0
13.	NET PROFIT FOR THE PERIOD (11+12)	1756	1615	2977	4087	6684
14.	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE Rs.10/- EACH)	663	663	663	663	663
15.	RESERVES EXCLUDING REVALUATION RESERVES	-	-	-	-	54558
16.	EARNING PER SHARE (EPS) (Rs.)					
	(A) BASIC AND DILUTED EPS BEFORE EXTRA ORDINARY ITEMS	26.44*	24.35*	44.88*	61.63*	100.79
	(B) BASIC AND DILUTED EPS AFTER EXTRA ORDINARY ITEMS	26.44*	24.35*	44.88*	61.63*	100.79
17.	PUBLIC SHAREHOLDING					
	- NUMBER OF SHARES	1657992	1657992	1657992	1657992	1657992
	- PERCENTAGE OF SHAREHOLDING	25.00%	25.00%	25.00%	25.00%	25.00%
18.	PROMOTERS AND PROMOTER GROUP SHAREHOLDING					
A)	PLEDGED / ENCUMBERED					
	- NUMBER OF SHARES	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%
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	13.57%	13.57%	13.57%	13.57%	13.57%
B)	NON- ENCUMBERED					
	- NUMBER OF SHARES	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%
	- PERCENTAGE OF SHARES (AS A % OF TOTAL SHARE CAPITAL OF COMPANY)	61.43%	61.43%	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		NINE MONTHS ENDED		YEAR ENDED
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31.03.2010
		UNAUDITED		UNAUDITED		AUDITED
1.	SEGMENT REVENUE (NET SALES / INCOME)					
	A) SEGMENT- TRADING ITEMS	22194	10400	46737	16593	34872
	B) SEGMENT- REAL ESTATE ETC.	0	0	0	0	0
	TOTAL	22194	10400	46737	16593	34872
	LESS : INTER SEGMENT REVENUE	0	0	0	0	0
	NET SALES / INCOME FROM OPERATIONS	22194	10400	46737	16593	34872
2.	SEGMENT RESULTS					
	PROFIT (+)/LOSS (-) BEFORE TAX FOR EACH SEGMENT					
	A) SEGMENT- TRADING ITEMS	1196	-390	1626	-172	618
	B) SEGMENT- REAL ESTATE ETC.	1059	2012	2406	5176	7577
	TOTAL	2255	1622	4032	5004	8195
	- INTEREST EXPENSE	74	7	180	17	37
	TOTAL	2181	1615	3852	4987	8158
3.	SEGMENT CAPITAL EMPLOYED (ASSETS-LIABILITIES)					
	A) SEGMENT- TRADING ITEMS	14166	4978	14166	4978	23007
	B) SEGMENT- REAL ESTATE ETC.	44031	49193	44031	49193	32214
	TOTAL CAPITAL EMPLOYED	58197	54171	58197	54171	55221

NOTES:-

1. No investors' complaint was pending at the beginning of the quarter. During the quarter the company has not received any complaint and accordingly no complaint was pending at the end of the quarter.
2. The aforesaid results for the quarter ended 31.12.2010 have been subjected to 'Limited Review' by the Statutory Auditors of the Company.
3. The amount of dividend for the financial year 2002-03 remaining unpaid for a period of seven years has been transferred to the Investor Education & Protection Fund a/c on 17th January, 2011.
4. 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. 12th February, 2011.
5. The figures of the previous quarter have been regrouped / recast wherever considered necessary to make them comparable with the figures of the current quarter.

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

Place : Kanpur

Date : 12th February, 2011

(DEEPAK KOTHARI)
CHAIRMAN & MANAGING DIRECTOR