

KANPUR HINDUSTAN 16/9/2016



KOTHARI

PRODUCTS LIMITED

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 CIN No. L16008UP1983PLC006254

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

(Rupees in Lacs)

PART I

Sl. No.	PARTICULARS	STANDALONE	
		QUARTER ENDED	
		30.06.2016	30.06.2015
		UNAUDITED	UNAUDITED
01.	TOTAL INCOME FROM OPERATIONS	115283	114882
02.	NET PROFIT / (LOSS) FOR THE PERIOD (BEFORE TAX, EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS)	2446	2770
03.	NET PROFIT / (LOSS) FOR THE PERIOD BEFORE TAX (AFTER EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS)	2446	2770
04.	NET PROFIT / (LOSS) FOR THE PERIOD AFTER TAX (AFTER EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS)	1603	1838
05.	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD [COMPRISING PROFIT / (LOSS) FOR THE PERIOD (AFTER TAX) AND OTHER COMPREHENSIVE INCOME (AFTER TAX)]	1603	1838
06.	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE Rs.10/- EACH)	2985	1990
07.	EARNINGS PER SHARE (OF RS.10/- EACH) (FOR CONTINUING AND DISCONTINUED OPERATIONS)		
	(A) BASIC (NOT ANNUALISED)	5.37	6.16
	(B) DILUTED (NOT ANNUALISED)	5.37	6.16

NOTES:-

- The above statement has been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on September 14, 2016.
- The Statutory Auditors of the Company have carried out a limited review of the results for the current quarter only. The results and other financial information for the quarter ended June 30, 2015 have not been subjected to limited review/audit. However, the management has exercised necessary due diligence to ensure that the standalone financial results provide a true and fair view of its affairs.
- Results for the quarter ended June 30, 2016 are in compliance with Indian Accounting Standards (Ind AS) in terms of SEBI's circular bearing no CIR/CFD/FAC/62/2016 dated July 5, 2016. The results for the quarter ended June 30, 2015 have been restated to comply with Ind AS and are comparable on like to like basis.
- Reconciliation of Net Profit as previously reported on account of transition from the previous Indian GAAP to Ind AS for the quarter ended June 30, 2015 :

Sr. No.	Particulars	Unaudited
a	Net Profit/ (Loss) after tax for the period under previous Indian GAAP	1661
	Benefit / (Charge) :	
b	Fair Value Adjustment relating to Investment in Mutual Funds and Listed Securities	253
c	Finance Income on Redeemable Debentures	7
d	Impact on discounting of Security Deposits:	
	Finance Expenses	-6
	Lease Rent	17
e	Effect of Deferred Tax	-94
	Net Profit / (Loss) for the period under Ind AS	1838

- Figures for previous periods are re-classified / re-arranged / re-grouped, wherever necessary.
- The above is an extract of the detailed format of Quarterly Financial Results Ended 30th June, 2016 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015. The full format of the quarterly Financial Results is available on the Stock Exchanges websites i.e. bseindia.com & nseindia.com and also on the Company's Web-site at kothariproducts.in.

Place : Kanpur
 Date : 14th September, 2016

for KOTHARI PRODUCTS LIMITED
 Sd/-
 (DEEPAK KOTHARI)
 CHAIRMAN & MANAGING DIRECTOR
 DIN: 00088973