

KPL/2017-18/BSE  
14.02.2018



**Bombay Stock Exchange Ltd.**  
**Phiroze Jeejeebhoy Towers**  
**25<sup>th</sup> Floor, Dalal Street**  
**MUMBAI - 400 001**

Scrip Code : 530299

**National Stock Exchange Of India Ltd.**  
**Exchange Plaza 5<sup>th</sup> Floor**  
**Plot No.C/1, G Block**  
**Bandra Kurla Complex Bandra (E)**  
**MUMBAI - 400 051**

Scrip Code : KOTHARIPRO

**Sub : UNAUDITED FINANCIAL RESULTS**

Dear sir,

Pursuant to Regulation 30(2) & 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith the following :-

- (1) The Unaudited Financial Results of our Company for the Third Quarter & Nine months ended 31<sup>st</sup> December, 2017, prepared in compliance with the Indian Accounting Standard – (Ind-AS), which have been approved and taken on record by the Board of Directors of the Company at its meeting held today. Please note that the aforesaid board meeting commenced at 12.00 Noon and concluded at 5.00 P.M.
- (2) Please also find attached herewith Limited Review Report given by the Auditors of our Company.

Kindly take the aforesaid information on your records.

Thanking you,

Yours faithfully  
for **KOTHARI PRODUCTS LTD.**

  
**(RAJ KUMAR GUPTA)**  
**CS & COMPLIANCE OFFICER**

FCS – 3281

Address :

"Pan Parag House  
24/19, The Mall,  
Kanpur

Encl: a/a



**Regd. Off. : " Pan Parag House", 24/19, The Mall, Kanpur - 208 001 (INDIA)**

Phone : +91 512 2312171-72-73-74 • Fax: +91 512 2312058

E-mail: kothari@panparag.com

CIN No. - L 16008 UP 1983 PLC 006254



**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2017**

(Rupees in Lacs)

PARTICULARS	Standalone				
	Quarter Ended		Nine Months Ended		Year Ended
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016
	UNAUDITED				
I. Revenue from operations	105,822	119,323	112,188	334,573	332,676
II. Other income	1,039	875	68	2,894	2,026
III. Total Revenue (I + II)	106,861	120,198	112,256	337,467	334,702
IV Expenses					
Cost of material consumed	-	-	-	-	-
Purchase of stock-in-trade	101,636	115,990	108,701	323,736	320,933
Changes in inventories of finished goods, work-in-progress and stock-in-trade	587	-751	-254	-187	305
Employee benefit expense	65	73	58	204	169
Depreciation and amortisation expense	51	57	39	151	112
Other Expenses	1,842	2,586	1,417	7,189	4,808
Finance Costs	314	217	647	842	1,844
Total Expenses	104,495	118,172	110,608	331,935	328,171
V. Profit before Exceptional and Extra Ordinary Items and Tax (III-IV)	2,366	2,026	1,648	5,532	6,531
VI. Exceptional items	-	-	-	-	-
VII. Profit before Extra Ordinary Items and Tax (V-VI)	2,366	2,026	1,648	5,532	6,531
VIII. Extra Ordinary Items	-	-	-	-	-
IX. Profit before Tax (VII - VIII)	2,366	2,026	1,648	5,532	6,531
X. Tax Expense					
1. Current tax	591	501	657	1,278	1,950
2. Deferred tax	228	200	-77	637	305
XI. Profit/(Loss) for the period from Continuing Operations (IX - X)	1,547	1,325	1,068	3,617	4,276
XII. Profit/(Loss) from Discontinuing Operations	-	-	-	-	-
XIII. Tax Expense of Discontinuing Operations	-	-	-	-	-
XIV. Profit/(Loss) from Discontinuing Operations (after Tax) (XII-XIII)	-	-	-	-	-
XV. PROFIT/(LOSS) FOR THE PERIOD (XI+XIV)	1,547	1,325	1,068	3,617	4,276
XVI. Other Comprehensive Income					
A. Items that may be reclassified to profit or loss	-	-	-	-	-
Income Tax relating to these Items	-	-	-	-	-
B. Items that will not be reclassified to profit or loss	-	-	-	-	-
Income Tax relating to these Items	-	-	-	-	-
Other Comprehensive Income for the Period (Net of Tax)	-	-	-	-	-
XVII. TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (XV+XVI)	1,547	1,325	1,068	3,617	4,276
XVIII. Earnings per Equity Share :					
1. Basic (Not Annualised)	5.18	4.44	3.58	12.12	14.33
2. Diluted (Not Annualised)	5.18	4.44	3.58	12.12	14.33

For KOTHARI PRODUCTS LTD.

NEEPAK KOTHARI



**Notes:**

- 1 The above results for the quarter/nine months ended December 31, 2017 have been reviewed by the Audit Committee in its meeting held today i.e. 14th February, 2018.
- 2 The aforesaid results for the quarter /nine months ended December 31, 2017 have been approved and taken on record by the Board of Directors of the Company, for release, at its meeting held today.
- 3 The aforesaid results for the quarter / nine months ended December 31, 2017 have been subjected to "Limited Review" by the Statutory Auditors of the Company and they have issued "Limited Review Report" for the same.
- 4 These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IND AS) prescribed u/s 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 5 Pursuant to the provisions of Sec 124 & 125 of the Companies Act, 2013 and the relevant Rules made thereunder, the Company has transferred Rs.245000/- (being the amount of unpaid dividend for the financial year 2009-10) to the Investor Education & Protection Fund on 27th October, 2017
- 6 Pursuant to the provisions of Sec. 124(6) of the Companies Act, 2013 read with The Investor Education and Protection Fund (IEPF) Authority (Accounting, Audit, Transfer and Refund) Rules, 2016, 4198 shares of the Company, on which Dividend for the year 2009-10 was remaining unpaid or unclaimed for last seven consecutive years, have been transferred by the Company to the Demat Account of the IEPF Authority on 28.11.2017 & 22.12.2017.
- 7 The figures of the previous periods have been regrouped/recast wherever considered necessary to make them meaningful and comparable with the figures of the current periods.

Place: KANPUR  
Date: 14th February, 2018

FOR KOPHANT PRODUCTS LIMITED  
  
(DEEPAK KOTHARI)  
CHAIRMAN & MANAGING DIRECTOR  
DIN: 00088973



## PART II

## STANDALONE UNAUDITED SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2017

(Rupees in Lacs)

PARTICULARS	Standalone					Year Ended 31.03.2017 AUDITED
	Quarter Ended		Nine Months Ended			
	31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	
	UNAUDITED					
Segment Revenue						
a) Trading Items	106,355	119,777	112,215	335,312	332,265	428,953
b) Real Estate etc.	506	421	41	2,155	2,437	9,076
Total	106,861	120,198	112,256	337,467	334,702	438,029
Less : Inter Segment Revenue	-	-	-	-	-	-
Net Sales / Income from operations	106,861	120,198	112,256	337,467	334,702	438,029
Segment Results						
a) Trading Items	2,406	1,944	2,334	4,761	6,564	5,602
b) Real Estate etc.	274	299	-39	1,613	1,811	6,348
Total	2,680	2,243	2,295	6,374	8,375	11,950
Less : Finance cost	314	217	647	842	1,844	2,400
Total Profit / (Loss) Before Tax	2,366	2,026	1,648	5,532	6,531	9,550
Segment Assets						
a) Trading Items	273,064	278,800	310,085	273,064	310,085	285,396
b) Real Estate etc.	33,068	32,607	37,516	33,068	37,516	44,936
Total Segment Assets	306,132	311,407	347,601	306,132	347,601	330,332
Segment Liabilities						
a) Trading Items	217,720	225,458	264,634	217,720	264,634	247,017
b) Real Estate etc.	2,373	1,457	6,125	2,373	6,125	893
Total Segment Liabilities	220,093	226,915	270,759	220,093	270,759	247,910

FOR KOTHARI PRODUCTS LIMITED



(DEEPAK KOTHARI)

CHAIRMAN &amp; MANAGING DIRECTOR

DIN: 00088973

Place: KANPUR

Date: 14th February, 2018





## RAJIV MEHROTRA & ASSOCIATES

CHARTERED ACCOUNTANTS

H.O. : 3/3A, Vishnupuri, Kanpur - 208 002 • Tel. : 0512-2531806

Fax : 0512-2531806 • E-mail : rma.consult@gmail.com

### LIMITED REVIEW REPORT

To,

**The Board of Directors  
M/s Kothari Products Ltd.  
"Pan Parag House"  
24/19, The Mall  
Kanpur**

We have reviewed the accompanying statement of unaudited financial results of Kothari Products Ltd. for the period ended 31<sup>st</sup> December, 2017. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rajiv Mehrotra & Associates

Chartered Accountants

Firm Registration No. 002553C

Place : Kanpur

Date : 14<sup>th</sup> February, 2018

  
(ANKUR GUPTA)  
Partner

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**Branch Offices :** Cabin No. 116, Church Gate Chambers, Plot No.5, New Marine Lines, Mumbai - 400 020  
2, Lal Bahadur Shastri Marg, Lucknow - 226 001