


KOTHARI PETROCHEMICALS LIMITED

Regd. Office: "Kothari Buildings", 115, Mahatma Gandhi Salai, Chennai - 600 034

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 31ST MARCH, 2009
(Rs in lakhs)

PARTICULARS	QUARTER ENDED		YEAR ENDED		Audited 31.03.2008
	Unaudited		Unaudited		
	31.03.2009	31.03.2008	31.03.2009	31.03.2008	
1. (a) Net Sales/Income from Operations	2736.19	2715.01	12656.92	8961.82	8961.82
(b) Other operating Income	17.18	15.19	176.25	92.82	100.77
Total	2753.37	2730.20	12833.17	9054.64	9062.59
2. Expenditure					
(a) (Increase) \ Decrease in Stock in Trade	253.69	16.19	(131.47)	(9.20)	(1.74)
(b) Consumption of Materials	1980.13	1974.33	10641.67	6745.57	6739.10
(c) Power & Fuel	189.27	229.20	1194.99	715.82	710.88
(d) Employee Cost	75.52	79.30	273.04	244.44	239.60
(e) Other expenditure	192.43	140.04	489.66	466.84	466.84
(f) Depreciation	30.98	30.21	123.93	69.09	72.32
(g) Goodwill amortised	37.65	37.65	150.60	150.60	150.60
Total Expenditure	2759.67	2506.92	12742.42	8383.16	8377.60
3. Profit from Operations before Other Income , Interest & Exceptional Items (1 - 2)	(6.30)	223.28	90.75	671.48	684.99
4. Other Income	5.75	-	28.20	-	-
5. Profit before Interest & Exceptional Items (3+4)	(0.55)	223.28	118.95	671.48	684.99
6. Interest	(0.94)	-	-	-	-
7. Profit after Interest but before Exceptional Items (5-6)	0.39	223.28	118.95	671.48	684.99
8. Exceptional Items	-	-	-	-	-
9. Profit / (Loss) from ordinary Activities before Tax (7+8)	0.39	223.28	118.95	671.48	684.99
10. Tax Expenses	0.41	13.22	16.43	44.10	66.24
11. Net Profit/(Loss) from Ordinary Activities after tax (9-10)	(0.02)	210.06	102.52	627.38	618.75
12. Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-
13. Net Profit / (Loss) (11-12)	(0.02)	210.06	102.52	627.38	618.75
14. Paid-up equity share capital (Face Value of the Share is Rs. 10/- each)	5918.68	5918.68	5918.68	5918.68	5918.68
15. Reserve excluding Revaluatuion Reserves as per Balancesheet of previous accounting year	-	-	-	-	-
16. Earnings Per Share (EPS)					
(a) Basic and Diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (not to annualized)	(0.00)	0.35	0.17	1.06	1.05
(b) Basic and diluted EPS after extraordinaty items for the period, for the year to date and for the previous year (not to annualized)	(0.00)	0.35	0.17	1.06	1.05
17. Public shareholding					
Number of Shares	2,01,29,800	2,01,29,800	2,01,29,800	2,01,29,800	2,01,29,800
Percentage of sharehoding	34.21%	34.21%	34.21%	34.21%	34.21%
18. Promoters and promoter Group shareholding					
a) Pledged / Encumbered					
- Number of Shares	Nil	N.A	Nil	N.A	N.A
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A	N.A	N.A	N.A	N.A
- Percentage of shares (as a % of the total share capital of the company)	N.A	N.A	N.A	N.A	N.A
b) Non-encumbered					
- Number of shares	3,87,16,600	N.A	3,87,16,600	N.A	N.A
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100%	N.A	100%	N.A	N.A
- Percentage of shares (as a % of the total share capital of the company)	65.79%	N.A	65.79%	N.A	N.A

Notes :

- The above financial results were approved by the Board of Directors at its meeting held on 24th April 2009.
- Due to carry forward of losses, provision for current taxation and on prudence, adjustment relating to deferred taxation as prescribed by AS22 is not considered necessary.
- There were three complaints of minor nature which have been disposed off and there were no investor complaints pending at the beginning or at the end of the quarter.
- The Company has been operating in only one segment viz., Petrochemical Business (PIB).
- Previous period figures have been regrouped and reclassified wherever necessary.

 On behalf of the Board of Directors
for Kothari Petrochemicals Limited

 Place : Chennai
 Date : 24.04.2009

B.H. KOTHARI
 Chairman and Managing Director