

 KOTHARI PETROCHEMICALS LIMITED Regd. Office: Kothari Buildings, 115, Mahatma Gandhi Salai, Chennai-600034 UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE 4TH QUARTER ENDED MARCH 31,2010				
(Rs. In Lacs)				
Particulars	Quarter Ended		Year Ended	
	(Unaudited)		(Unaudited)	Audited
	31-Mar-10	31-Mar-09	31-Mar-10	31-Mar-09
1. (a) Net Sales/Income from Operations	3,585.40	2,736.19	11,281.53	12,653.99
(b) Other Operating Income	-	17.18	18.15	212.07
Total	3,585.40	2,753.37	11,299.68	12,866.05
2. Expenditure				
a. (Increase)/decrease in stock in trade and work in progress	321.14	253.69	12.08	(120.71)
b. Consumption of raw materials	2,217.04	1,980.13	8,189.14	10,638.84
c. Purchase of traded goods	-	-	-	-
d. Employees cost	70.76	75.52	300.79	275.21
e. Power & Fuel	259.06	189.27	978.86	1,198.07
f. Depreciation	32.45	30.98	128.08	125.00
g. Intangible Asset Amortised	37.65	37.65	150.60	151.60
h. Other expenditure	409.70	191.49	921.22	496.06
Total Expenditure	3,347.80	2,758.73	10,680.77	12,764.08
3. Profit from Operations before Other Income, Interest & Exceptional Items (1-2)	237.60	(5.36)	618.91	101.98
4. Other Income	11.05	5.75	22.37	31.10
5. Profit before Interest & Exceptional items (3+4)	248.64	0.39	641.27	133.07
6. Interest	19.04	-	24.96	11.94
7. Profit after Interest but before Exceptional items (5-6)	229.60	0.39	616.31	121.13
8. Exceptional Items	-	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	229.60	0.39	616.31	121.13
10. Tax expense	117.23	0.41	245.32	18.48
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (9-10)	112.37	(0.02)	370.99	102.65
12. Extraordinary Item (net of tax expense)	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	112.37	(0.02)	370.99	102.65
14. Paid-up equity share capital (Face Value of the Share is Rs.10/- each)	5,918.68	5,918.68	5,918.68	5,918.68
15. Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-
16. Earnings Per Share (EPS)				
(a) Basic and diluted EPS before Extraordinary items for the period, for the year year to date and for the previous year (not to be annualized)	0.19	(0.00)	0.63	0.17
(b) Basic and diluted EPS after Extraordinary items for the period, for the year year to date and for the previous year (not to be annualized)	0.19	(0.00)	0.63	0.17
17. Public shareholding				
- Number of shares	2,01,29,800	2,01,29,800	2,01,29,800	2,01,29,800
- Percentage of shareholding	34.21%	34.21%	34.21%	34.21%
18. Promoters and Promoter Group Shareholding				
a) Pledged / Encumbered				
- Number of shares	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	NA	NA	NA	NA
- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA
b) Non - encumbered				
- Number of shares	3,87,16,600	3,87,16,600	3,87,16,600	3,87,16,600
- Percentage of shares (as a % of the total shareholding of promoter & promoter group)	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	65.79%	65.79%	65.79%	65.79%

Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 26th April 2010
- There was 01 complaint of minor nature which has been disposed off and there were no investor complaints pending at the beginning or at the end of the quarter.
- Tax Expenses of Rs.245.32 lacs includes Deferred Tax Liability provision of Rs.140.57 lacs
- 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 Ltd.

Place : Chennai
Date : 26-04-2010

B.H. KOTHARI
Chairman and Managing Director