

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

PARTICULARS	Rs.in Lacs			
	Quarter Ended			Year Ended
	30-Jun-16 (Unaudited)	31-Mar-16 (Audited)	30-Jun-15 (Unaudited)	31-Mar-16 (Audited)
PART-I				
1) Income from operations				
(a) Net Sales/Income from Operations (Net of Excise Duty)	5,280.34	6,300.95	6,082.27	21,199.80
(b) Other Operating Income	7.24	79.13	34.99	158.94
Total income from operations (net)	5,287.58	6,380.08	6,117.26	21,358.74
2) Expenses				
(a) Cost of materials consumed	4,099.53	4,453.98	4,707.94	15,302.39
(b) Purchases of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work in progress and stock in trade	(93.91)	59.98	(208.25)	56.65
(d) Employee benefits expense	271.58	249.41	222.68	1,010.58
(e) Depreciation and amortisation expense	70.66	66.72	67.62	273.67
(f) Power, Fuel & Water	287.09	323.15	339.20	1,193.14
(g) Other expenses	502.15	692.12	591.81	2,305.17
Total Expenses	5,137.10	5,845.36	5,721.00	20,141.60
3) Profit / (Loss) from Operations before Other Income , finance cost and Exceptional items (1-2)	150.48	534.72	396.26	1,217.14
4) Other Income	116.76	62.06	74.60	293.75
5) Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+4)	267.24	596.78	470.86	1,510.89
6) Finance costs	16.39	6.18	34.01	85.76
7) Profit / (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	250.85	590.60	436.85	1,425.13
8) Exceptional Items	-	-	-	-
9) Profit / (Loss) from ordinary Activities before tax (7+8)	250.85	590.60	436.85	1,425.13
10) Tax Expenses	77.39	214.59	165.95	506.68
11) Net Profit / (Loss) from Ordinary activities after Tax(9-10)	173.46	376.01	270.90	918.45
12) Extra-ordinary Items (Net of Tax Expense Rs. In lacs)	-	-	-	-
13) Net Profit / (Loss) for the period (11-12)	173.46	376.01	270.90	918.45
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				750.76
16) i) Earnings Per Share(before extraordinary items) (of Rs. 10 /- each) (not annualised)				
(a) Basic	0.29	0.64	0.46	1.56
(b) Diluted	0.29	0.64	0.46	1.56
ii) Earnings Per Share(after extraordinary items) (of Rs. 10 /- each) (not annualised)				
(a) Basic	0.29	0.64	0.46	1.56
(b) Diluted	0.29	0.64	0.46	1.56

Notes:

1) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 04th August, 2016. Statutory Auditors have carried out a Limited Review of Unaudited Financial Results as required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015 .

2) The Company has only one business segment viz Polyisobutylene segment (PIB).

3) The Board has decided to take steps to close down its subsidiaries viz., Kothari Petrochemicals Pte. Ltd., wholly owned subsidiary and Kothari Petrochemicals HK Ltd., Hong Kong step down subsidiary.

4) Previous period figures have been regrouped and reclassified wherever necessary.

On behalf of the Board of Directors
for Kothari Petrochemicals Limited.



Arjun B Kothari
Managing Director

Place :Chennai
Date : 04.08.2016