

Aug 02, 2022

Listing Department  
National Stock Exchange of India Ltd.  
Exchange Plaza  
Bandra-Kurla Complex  
Bandra [E], Mumbai - 400 051

Dear Sir / Madam,

Stock Code - **KOTHARIPET**

**Sub:** Unaudited Financial Results and Limited Review Report for the quarter ended June 30, 2022 - Outcome of Board Meeting.

With reference to the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we wish to inform you that, as required in terms of Regulation 30, 33 and other applicable provisions of Listing Regulations, the Board of Directors of M/s. Kothari Petrochemicals Limited at its meeting held on Aug 02, 2022 commenced at 13:00 hrs and concluded at 14:05 hrs have inter alia transacted the following businesses:

- (i) Approved the Unaudited Financial Results of the Company for the quarter ended June 30, 2022. Copies of Unaudited Financial Results and Limited Review Report issued by the Statutory Auditors of the Company for the quarter ended June 30, 2022 are enclosed as **Annexure - I**.
- (ii) Copy of extract of the Financial Results required to be published in the Newspaper as per the Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is enclosed as **Annexure - II**.

Kindly acknowledge and take this into your records.

Thanking You,

Yours faithfully

for **Kothari Petrochemicals Limited**



**K Priya**  
Company Secretary & Compliance Officer



Encl: as above



## KOTHARI PETROCHEMICALS LIMITED

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

CIN: L11101TN1989PLC017347 Phone 044-35225527/35225528

Email: secdept@hckgroup.com Website: www.kotharipetrochemicals.com

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUN 2022

Rs in lakhs

Particulars	Quarter ended			Year ended (Audited)
	30-06-2022 (Unaudited)	31-03-2022 (Audited) Refer Note 4	30-06-2021 (Unaudited)	31-03-2022
I) Revenue from operations	7,350.60	11,050.71	7,425.03	38,152.54
II) Other Income	86.35	108.76	92.87	454.30
III) Total Income (I+II)	7,436.95	11,159.47	7,517.91	38,606.84
IV) Expenses				
(a) Cost of materials consumed	4,095.68	8,041.81	5,020.49	26,188.89
(b) Purchases of stock-in-trade	36.97	111.75	-	153.98
(c) Changes in inventories of finished goods	625.01	(917.53)	(256.97)	(1,661.98)
(d) Utilities and stores	669.50	1,095.93	471.91	2,695.49
(e) Employee benefits expense	506.37	454.55	426.23	1,818.75
(f) Finance cost	39.17	23.77	10.17	61.62
(g) Depreciation and amortisation expenses	152.10	144.45	137.90	553.68
(h) Other expenses	1,000.20	1,153.02	708.97	3,978.86
Total Expenses (IV)	7,125.00	10,107.75	6,518.70	33,789.29
V) Profit/(Loss) before exceptional items and tax (III-IV)	311.95	1,051.72	999.21	4,817.55
VI) Exceptional Item (Note 3)	101.55	(52.42)	-	(210.55)
VII) Profit/(Loss) before tax (V - VI)	413.50	999.30	999.21	4,607.00
VIII) Tax Expenses				
(a) Current Tax	72.54	257.77	286.93	1,259.00
(b) Deferred Tax	41.35	43.57	(16.66)	59.49
Total Tax expenses	113.89	301.34	270.27	1,318.49
IX) Profit/(Loss) for the period from continuing operations (VII-VIII)	299.61	697.96	728.94	3,288.51
X) Profit / (Loss) from discontinued operations	-	-	-	-
XI) Tax expenses of discontinued operations	-	-	-	-
XII) Profit / (Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-
XIII) Profit / (Loss) for the period (IX+XII)	299.61	697.96	728.94	3,288.51
XIV) Other Comprehensive Income:				
(a)(i) Items that will not be reclassified to Profit or Loss	(3.59)	(22.50)	-	(26.18)
(ii) Income tax relating to items that will not be reclassified to Profit or Loss	1.05	6.55	-	7.62
(b)(i) Items that will be reclassified to Profit or Loss	-	-	-	-
(ii) Income tax relating to items that will be reclassified to Profit or Loss	-	-	-	-
XV) Total Comprehensive income for the period (XIII+XIV)				
[Comprising Profit / (Loss) and Other Comprehensive Income for the Period]	297.07	682.01	728.94	3,269.95
XVI) Earnings Per Equity Share (For continuing operations)-in Rs				
(a) Basic	0.51	1.19	1.24	5.59
(b) Diluted	0.51	1.19	1.24	5.59
XVII) Earnings Per Equity Share (For discontinued operations)-in Rs				
(a) Basic	-	-	-	-
(b) Diluted	-	-	-	-
XVIII) Earnings Per Equity Share (For discontinued and continuing operations)-in Rs				
(a) Basic	0.51	1.19	1.24	5.59
(b) Diluted	0.51	1.19	1.24	5.59

## Notes :

- The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on 2nd August 2022.
- The capacity enhancement project has been completed during the quarter which has been capitalized, this required the suspension of production for 46 days. The company also had lesser production due to longer stabilization period of the plant, this resulted into lower profits compared to previous quarters. We don't foresee any further financial impact as it is a non-recurring event happened during this quarter.
- During the current and previous quarters, the company has scrapped old equipments which have no further use. Gain/(Loss) is shown under Exceptional item.
- The figures of the last quarter (31st March 2022) are the balancing figures between the audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter (31st December 2021).
- The Company has only one primary business segment that of manufacturing Poly Iso Butylene.
- The figures pertaining to the previous periods have been regrouped, reclassified and restated wherever considered necessary.

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On behalf of the Board of Directors  
for Kothari Petrochemicals Limited



Arjun B Kothari  
Managing Director

Place : Chennai  
Date : 2nd August 2022



**Limited Review Report**

**Review Report to**  
**The Board of Directors**  
**Kothari Petrochemicals Limited**  
**Chennai – 600 034.**

We have reviewed the accompanying statement of unaudited financial results of **Kothari Petrochemicals Limited** (“the Company”) for the Quarter ended 30<sup>th</sup> June 2022 (“the Statement”). 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 of the Statement in accordance with the Standard on Review Engagements (“SRE”) 2410 “Review of Interim Financial Information Performed by the Independent Auditor of the Entity” 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 Statement, prepared in accordance with the 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 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P. Chandrasekar LLP  
Chartered Accountants  
(Firm Regn. No: 000580S/S200066)

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S. Raghavendhar  
Partner

Place: Chennai  
Date: 2<sup>nd</sup> August 2022

Membership No. 244016  
UDIN: 22244016AOBPNP4497





# KOTHARI PETROCHEMICALS LIMITED

Regd. Office: 'Kothari Buildings', 115, Mahatma Gandhi Salai, Nungambakkam, Chennai - 600034

CIN: L11101TN1989PLC017347 Phone: 044-35225527 / 35225528

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## Extract of Unaudited Financial Results for the Quarter ended 30th June 2022

(Rs.in Lakhs)

Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Year Ended
	30.06.2022	31.03.2022	30.06.2021	31.03.2022
	Unaudited	Audited	Unaudited	Audited
Total income from operations	7,350.60	11,050.71	7,425.03	38,152.54
Net Profit / (Loss) for the period (before Tax, Exceptional items)	311.95	1,051.72	999.21	4,817.55
Net Profit / (Loss) for the period before tax (after Exceptional items)	413.50	999.30	999.21	4,607.00
Net Profit / (Loss) for the period after tax (after Exceptional items)	299.61	697.96	728.94	3,288.51
Total Comprehensive Income for the period [(comprising Profit / (Loss) for the period (after tax) and other comprehensive Income (after tax)]	297.07	682.01	728.94	3,269.95
Equity Share Capital	5,918.68	5,918.68	5,918.68	5,918.68
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year	-	-	-	9,663.90
Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)				
Basic :	0.51	1.19	1.24	5.59
Diluted :	0.51	1.19	1.24	5.59

### Note:

The above is an extract of the detailed format of quarterly Unaudited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarter ended Unaudited Financial Results are available on the National Stock Exchange of India Ltd website at [www.nseindia.com](http://www.nseindia.com) and Company's website at [www.kotharipetrochemicals.com](http://www.kotharipetrochemicals.com)

for Kothari Petrochemicals Limited  
Arjun B. Kothari  
Managing Director

Place : Chennai  
Date : 02.08.2022



# கோத்தாரி பெட்ரோகெமிக்கல்ஸ் லிமிடெட்

பதிவு அலுவலகம்: "கோத்தாரி ரிசிட்ஸ்" நெ.115, மஹாத்மா காந்தி சாலை, நங்கம்பாக்கம், சென்னை - 600 034.

CIN: L11101TN1989PLC017347 Phone: 044-35225527 / 35225528

Email: secdept@hckgroup.com, Website: www.kotharipetrochemicals.com

## 30.06.2022 அன்று முடிவடைந்த காலாண்டுக்கான தணிக்கை செய்யப்படாத நிதிநிலை முடிவுகளின் சுருக்கம்

(ரூ. இலட்சத்தில்)

விவரங்கள்	30.06.2022 அன்று முடிவடைந்த காலாண்டு	31.03.2022 அன்று முடிவடைந்த காலாண்டு	30.06.2021 அன்று முடிவடைந்த காலாண்டு	31.03.2022 அன்று முடிவடைந்த ஆண்டு முடிவுகள்
	தணிக்கை செய்யப்படாதது	தணிக்கை செய்யப்பட்டது	தணிக்கை செய்யப்படாதது	தணிக்கை செய்யப்பட்டது
இயக்கங்களின் மூலம் பெறாத வருமானம்	7,350.60	11,050.71	7,425.03	38,152.54
வரி, தனிப்பட்ட வகைகள் மற்றும் / அல்லது அசாதாரண வகைகளுக்கு முன், நடப்பு காலத்திற்கு நிகர லாபம் (+) / நஷ்டம் (-)	311.95	1,051.72	999.21	4,817.55
தனிப்பட்ட வகைகள் மற்றும் / அல்லது அசாதாரண வகைகளுக்கு முன், நடப்புக் காலத்திற்கான வரிக்கு முன் நிகர லாபம் (+) / நஷ்டம் (-)	413.50	999.30	999.21	4,607.00
தனிப்பட்ட வகைகள் மற்றும் / அல்லது அசாதாரண வகைகளுக்கு முன், நடப்புக் காலத்திற்கான வரிக்கு முன் நிகர லாபம் (+) / நஷ்டம் (-)	299.61	697.96	728.94	3,288.51
நடப்புக் காலத்திற்கான விரிவான மொத்த வருமானம் / நடப்புக் காலத்திற்கான வரிக்கு முன் லாபம் / (நஷ்டம்) மற்றும் வரிக்கு முன் இது விரிவான வருமானம்	297.07	682.01	728.94	3,269.95
சம்பள குறைபாடு (முடிவடைந்த ஒவ்வொரு பங்கிற்கும் ரூ.10/-)	5,918.68	5,918.68	5,918.68	5,918.68
ரிசர்வுகள் (முந்தைய வருட பேரணில் கட்டிடக் காணிக்கப்பட்டுள்ளபடி மறு மதிப்பீடு ரிசர்வுகள் நீங்கலாக)	-	-	-	9,663.90
பங்கு ஒன்றிற்கான சம்பந்தியம் (முக மதிப்பு ரூ.10/- ஒரு பங்குக்கு) (ஆண்டு விவரம் செய்யப்படவில்லை) (ரூபாயில்)				
(அ) அடிப்படை	0.51	1.19	1.24	5.59
(ஆ) டைல்யூட்டி	0.51	1.19	1.24	5.59

குறிப்பு : மேற்கண்ட நிதிநிலை முடிவுகள், 2015ம் வருடத்தைய செக்யூரிட்டிஸ் அண்டு எக்ஸ்சேஞ்சு போர்டு ஆஃப் இந்தியா (பட்டியல் கட்டுப்பாடுகள் மற்றும் வெளிப்பு நேரவைகள்) விதிகளின், விதி 33ன் கீழ் ஸ்டாக் எக்ஸ்சேஞ்சுக்கு தாக்கம் செய்யப்பட்டுள்ள முடிவடைந்த காலாண்டுக்கான தணிக்கை செய்யப்படாத நிதிநிலை முடிவுகளின் சுருக்கம் ஆகும். முடிவடைந்த காலாண்டுக்கான தணிக்கை செய்யப்படாத நிதிநிலை முடிவுகளின் முழு விவரம் நேஷனல் ஸ்டாக் எக்ஸ்சேஞ்சு ஆஃப் இந்தியா லிமிடெட்டின் இணையதளம் [www.kotharipetrochemicals.com](http://www.kotharipetrochemicals.com) ஆகியவற்றில் கிடைக்கும்.

கோத்தாரி பெட்ரோகெமிக்கல்ஸ் லிமிடெட்டுக்கான  
அர்ஜுன் B. கோத்தாரி  
நிர்வாக இயக்குநர்

இடம் : சென்னை  
நாள் : 02.08.2022

