## Kothari KOTHARI PETROCHEMICALS LIMITED

Regd.Office:'Kothari Buildings', 115, Mahatma Gandhi Salai, Chennai - 600034 CIN: L11101TN1989PLC017347 PH: 044-30225507/30225616 FAX: 044-28334560 Email: secdept@hckgroup.com, Website: www.kotharipetrochemicals.com

## UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30th June 2014

Rs.in Lakhs

		Rs.in Lakhs			
Particulars		Quarter Ended Year Ended 30.06.2014 31.03.2014 30.06.2013 31.03.2014			
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
		(Onaudited)	(Auditeu)	(Onaudited)	(Audited)
1)	Income from operations	7 405 00	0.007.04	7 000 70	22 550 25
	a) Net Sales/Income from Operations	7,125.09	8,387.91	7,390.72	33,550.35
	(Net of Excise Duty)				200
	b) Other Operating Income	17.98	63.46	131.43	241.75
	Total income from operations (net)	7,143.07	8,451.37	7,522.15	33,792.10
2)	Expenses	102122223	1000000	52.002.000	100100000000000000000000000000000000000
	a) Cost of materials consumed	5,732.11	6,550.23	5,498.83	26,053.41
	b) Purchasess of stock-in-trade	-	-	-	-
	<ul> <li>c) Changes in inventories of finished goods,</li> </ul>	(236.14)	153.29	126.49	183.09
	work in progress and stock in trade	933000000000000000000000000000000000000	15000.00055	100000000000000000000000000000000000000	100000000
	d) Employee benefits expense	206.41	213.39	148.86	712.49
	e) Depreciation and amortisation expense	61.64	49.46	49.45	199.21
	f) Power & Fuel	339.80	385.45	563.10	2,098.49
	g) Other expenses	562.59	1,197.23	762.34	3,411.23
	Total Expenses	6,666,41	8,549.05	7.149.07	32,657,92
3)	Profit/(Loss) from Operations before	476.66	(97.68)	373.08	1,134.18
-,	Other Income, finance cost and		(01.00)		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Exceptional items (1-2)				
4)	Other Income	50.30	59.90	43.91	186.38
5)	Profit/(Loss) from ordinary activities	526.96	(37.78)	416.99	1,320.56
3)	before finance costs and exceptional	320.30	(37.70)	410.55	1,520.50
	Items (3+4)				
6)	Finance costs	59.72	48.56	19.31	124.71
				200000000000000000000000000000000000000	1,195.85
7)	Profit/(Loss) from ordinary activities after	467.24	(86.34)	397.68	1,195.85
	finance costs but before exceptional				
	items(5-6)				
8)	Exceptional Items				
9)	Profit/( Loss) from ordinary Activities	467.24	(86.34)	397.68	1,195.85
	before tax (7+8)	10072002000	la l	ASS 12 (1957)	3900-900
10)	Tax Expenses	259.36	(39.13)	216.10	405.21
11)	Net Profit/( Loss) from Ordinary activities				1000 0000000000000000000000000000000000
	after Tax (9-10)	207.88	(47.21)	181.58	790.64
12)	Extra-ordinary Items	100000000000000000000000000000000000000	10.8.100.000.80	0.0000000000000000000000000000000000000	60,600,700,000
	(Net of Tax Expense Rs. In lacs)	-	-	-	
13)	Net Profit/( Loss) for the period (11-12)	207.88	(47.21)	181.58	790.64
14)	Paid-up equity share capital	5,918.68	5,918.68	5,918.68	5,918.68
	(Face Value of the Share is Rs.10/ each)		2,500,000	377	12,000
15)	Reserve excluding Revaluation Reserves				
10)	as per Balance sheet of previous				
	accounting year				
16) ii	Earnings Per Share				
10/1	(before extraordinary items)				
	(of Rs.10 /- each) (not annualised)				
	a) Basic	0.35	(0.08)	0.31	1.34
	b) Diluted	0.35	(0.08)	0.31	1.34
==1	Earnings Per Share	0.33	(0.00)	0.51	1.3
11/	(after extraordinary items)				
	(of Rs.10 /- each) (not annualised)				
		0.05	(0.00)	0.24	4.0
	a) Basic	0.35	(0.08)	0.31	1.34
	b) Diluted	0.35	(0.08)	0.31	1.34
PAR	TII		(0.00)		
			(0.00)		
	PARTICULARS OF SHAREHOLDING		(5.55)		
A.			(2.22)		
A.	PARTICULARS OF SHAREHOLDING Public shareholding	17 378 988		17.378.988	17 378 988
A.	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares	17,378,988 29.53%	17,378,988	17,378,988 29.53%	
A. 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding	17,378,988 29.53%		17,378,988 29.53%	
A. 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters & promoter Group		17,378,988		
<b>A.</b> 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters & promoter Group shareholding		17,378,988		
A. 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters & promoter Group shareholding a) Pledged / Encumbered	29.53%	17,378,988 29.53%	29.53%	29.53%
A 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters & promoter Group shareholding a) Pledged / Encumbered - Number of shares	29.53% NIL	17,378,988 29.53% NIL	29.53% NIL	29.53% NII
A. 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters & promoter Group shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total	29.53% NIL NA	17,378,988 29.53%	29.53%	29.53% NII
A. 1	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares  Percentage of shareholding Promoters & promoter Group shareholding  a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)	29.53% NIL NA	17,378,988 29.53% NIL NA	29.53% NIL NA	29.53% NII N/
A. 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters & promoter Group shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter & promoter group) - Percentage of shares (as a % of the	29.53% NIL NA	17,378,988 29.53% NIL	29.53% NIL	29.53% NII N/
A. 1	PARTICULARS OF SHAREHOLDING Public shareholding - Number of shares - Percentage of shareholding Promoters & promoter Group shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter & promoter group) - Percentage of shares (as a % of the total share capital of the company)	29.53% NIL NA	17,378,988 29.53% NIL NA	29.53% NIL NA	29.53% NII N/
A. 1	PARTICULARS OF SHAREHOLDING Public shareholding  - Number of shares - Percentage of shareholding Promoters & promoter Group shareholding a) Pledged / Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter & promoter group) - Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered	29.53% NIL NA NA	17,378,988 29.53% NIL NA	29.53% NIL NA NA	29.53% NII N/
<b>A.</b> 1	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares  Percentage of shareholding Promoters & promoter Group shareholding  a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered  Number of shares	29.53% NIL NA NA 41,467,412	17,378,988 29.53% NIL NA NA 41,467,412	29.53% NIL NA NA 41467412	29.53% NII NA NA 41,467,412
<b>A</b> .	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares  Percentage of shareholding Promoters & promoter Group shareholding  a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered  Number of shares  Percentage of shares (as a % of the total	29.53% NIL NA NA	17,378,988 29.53% NIL NA	29.53% NIL NA NA	29.53% NIL NA NA 41,467,412
<b>A.</b> 1	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares  Percentage of shareholding Promoters & promoter Group shareholding  a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)	29.53% NIL NA NA 41,467,412 100%	17,378,988 29.53% NIL NA NA 41,467,412 100%	29.53% NIL NA NA 41467412 100%	29.53% NIL NA NA 41,467,412 100%
<b>A.</b> 1	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares  Percentage of shareholding Promoters & promoter Group shareholding  a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the	29.53% NIL NA NA 41,467,412	17,378,988 29.53% NIL NA NA 41,467,412	29.53% NIL NA NA 41467412	29.53% NII NA NA 41,467,412 100%
A. 1	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares  Percentage of shareholding Promoters & promoter Group shareholding  a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)	29.53% NIL NA NA 41,467,412 100%	17,378,988 29.53% NIL NA NA 41,467,412 100%	29.53% NIL NA NA 41467412 100%	29.53% NIL NA NA 41,467,412 100%
A. 1	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares  Percentage of shareholding Promoters & promoter Group shareholding  a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company)	29.53% NIL NA NA 41,467,412 100%	17,378,988 29.53% NIL NA NA 41,467,412 100% 70.47%	29.53% NIL NA NA 41467412 100% 70.47%	17,378,988 29,53% NIL NA NA 41,467,412 100% 70,47%
A. 1 2 2 PAR	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares  Percentage of shareholding Promoters & promoter Group shareholding  a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company)	29.53% NIL NA NA 41,467,412 100%	17,378,988 29.53% NIL NA NA 41,467,412 100% 70.47%	29.53% NIL NA NA 41467412 100%	29.53% NIL NA NA 41,467,412 100% 70.47%
A. 1 2 PAR	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares  Percentage of shareholding Promoters & promoter Group shareholding  a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company)  TICULARS  INVESTOR COMPLAINTS	29.53% NIL NA NA 41,467,412 100%	17,378,988 29.53% NIL NA NA 41,467,412 100% 70.47%	29.53%  NIL NA NA 41467412 100% 70.47%  htths ended (3	29.53% NII NA NA 41,467,412 100% 70.47%
A. 1 2 PAR B	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares  Percentage of shareholding Promoters & promoter Group shareholding  a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company)  TICULARS  INVESTOR COMPLAINTS  Pending at the beginning of the quarter	29.53% NIL NA NA 41,467,412 100%	17,378,988 29.53% NIL NA NA 41,467,412 100% 70.47%	29.53%  NIL NA NA 41467412 100% 70.47%  nths ended (3	29.53% NIL NA NA 41,467,412 100% 70.47%
A. 1 2 PAR B	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares  Percentage of shareholding Promoters & promoter Group shareholding  a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company)  b) Non - encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company)  TICULARS  INVESTOR COMPLAINTS  Pending at the beginning of the quarter Received during the quarter	29.53% NIL NA NA 41,467,412 100%	17,378,988 29.53% NIL NA NA 41,467,412 100% 70.47%	29.53%  NIL NA NA 41467412 100% 70.47%  htths ended (3)	29.53% NII NA NA 41,467,412 100% 70.47%
A. 1 2 PAR B	PARTICULARS OF SHAREHOLDING Public shareholding  Number of shares  Percentage of shareholding Promoters & promoter Group shareholding  a) Pledged / Encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company) b) Non - encumbered  Number of shares  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total shareholding of promoter & promoter group)  Percentage of shares (as a % of the total share capital of the company)  TICULARS  INVESTOR COMPLAINTS  Pending at the beginning of the quarter	29.53% NIL NA NA 41,467,412 100% 70.47%	17,378,988 29.53% NIL NA NA 41,467,412 100% 70.47%	29.53%  NIL NA NA 41467412 100% 70.47%  nths ended (3	29.53% NII NA NA 41,467,412 100% 70.47%

Place : Chennai Date : 12.08.2014

- 1) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August, 2014. Statutory Auditors have carried out a Limited Review for the above Financials pursuant to Clause 41 of the Listing Agreement.

  2) The company has only one segment viz Polyisobutene segment (PIB)
- 3) The Company has assessed the estimated useful life of its tangible fixed assets considering the guidelines under Schedule II of the Companies Act 2013. The realignment of the useful lives have resulted in an increase in depreciation in the current quarter by Rs.6.38 Lacs
- 4) Previous period figures have been regrouped and reclassified wherever necessary.

On behalf of the Board of Directors for Kothari Petrochemicals Limited P.N. DEVARAJAN Director