

50 हजार से ऊपर बिक्री करने पर लेना होगा पैनकार्ड और आईडी

कानपुर। व्यापारी कोई भी अनरजिस्टर्ड खरीदारी करते हैं तो उन्हें जीएसटी में रजिस्ट्रेशन करना जरूरी होगा। 50 हजार से ऊपर बिक्री करने वाले अनरजिस्टर्ड व्यापारियों को प्रालोक से पैन नम्बर और आईडी लेनी होगी। ये बात श्री

कानपुर सरपंच कमेट्री चोक और थोथो मोहल सरपंच कमेट्री के बैठक वाले बुधवार को हुए जीएसटी सेमीनार पर सावित्रकण्ठ अग्रवाल ने कहा। डिप्टी कॉमिश्नर अमित पाठक और सैलेंड्र कार्गन ने व्यापारियों को जानकारी देते हुए कहा कि अगर

प्रालोक कानपुर से पाल ले रहा है और बिहार की आईडी दे रहा है। वहां, अग्रवाल अरुण वर्मा, नीरज दीक्षित, कैलाश चार अग्रवाल, पवन अग्रवाल, प्रयाग नारायण वर्मा, कुजेन्द्र मिश्रा, राजेश सिंह, प्रवीण अग्रवाल, युगित अग्रवाल आदि रहे।

K KOTHARI PRODUCTS LIMITED

CIN No. L16008UP1983PLC006254

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STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017

(Rupees in Lacs)

Sl. No.	Particulars	Standalone			Consolidated	
		Audited			Audited	
		Quarter Ended	Year Ended	Quarter Ended	Year Ended	Year Ended
		31-Mar-17	31-Mar-17	31-Mar-16	31-Mar-17	31-Mar-16
01.	TOTAL INCOME FROM OPERATIONS	103,327	438,029	140,896	635,245	687,685
02.	NET PROFIT / (LOSS) FOR THE PERIOD (BEFORE TAX, EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS)	3,019	9,550	1,573	11,544	10,598
03.	NET PROFIT / (LOSS) FOR THE PERIOD BEFORE TAX (AFTER EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS)	3,019	9,550	1,573	11,544	10,598
04.	NET PROFIT / (LOSS) FOR THE PERIOD AFTER TAX (AFTER EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS)	2,175	6,451	996	7,572	6,707
05.	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD (COMPRISING PROFIT / (LOSS) FOR THE PERIOD (AFTER TAX) AND OTHER COMPREHENSIVE INCOME (AFTER TAX))	2,175	6,451	996	7,572	6,707
06.	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE Rs. 10/- EACH)	2,984	2,984	2,984	2,984	2,984
07.	RSERVES (EXCLUDING REVALUATION RESERVES) AS SHOWN IN THE AUDITED BALANCE SHEET OF THE PREVIOUS YEAR		79,437		92,799	88,834
08.	EARNINGS PER SHARE (OF RS. 10/- EACH) (FOR CONTINUING AND DISCONTINUED OPERATIONS)					
	(A) BASIC (NOT ANNUALISED)	7.29	21.62	3.34	25.37	22.47
	(B) DILUTED (NOT ANNUALISED)	7.29	21.62	3.34	25.37	22.47

Notes:

- The aforesaid results have been reviewed by the Audit Committee and approved by the Board of Directors, for release, at their meetings held on 23rd May, 2017.
- The Company adopted Indian Accounting Standards (Ind AS) from 1st April, 2016 with transition date of 1st April, 2015. The above financial results of the Company for the quarter & year ended 31st March, 2017 have been prepared in accordance with the Ind AS. The figures for the quarter and year ended 31st March, 2016 are also in compliance with Ind AS and they have been restated accordingly to make them comparable. The Company has adopted all the Ind AS and the adoptions were carried out in accordance with Ind AS 101 - First time adoption of Ind AS. The transition was carried out from accounting standards as prescribed u/s 133 of the Companies Act, 2013 read with rule 7 of the Companies (Accounts) Rules, 2014, which was the previous GAAP.
- The aforesaid consolidated financial results consist of results of the Company and its subsidiary companies- MK Web-Tech Pvt. Ltd., KPL Exports Pvt. Ltd., Kothari Products Singapore Pvt. Ltd., Savitrimata Realtors Pvt. Ltd., Pinehills (Singapore) Pte. Ltd. (100% subsidiary of Kothari Products Singapore Pte Ltd.), Blackplinth Realtors Pvt. Ltd. & Raj Power Parts & Engineering Company Pvt Ltd (a Subsidiary of KPL Exports Pvt Ltd).
- The Company has accounted for investments in its associates in aforesaid consolidated financial statements as per equity method.
- The figures for the last quarter(s) of the current year and of the previous year are the balancing figures between the audited figures in respect of the full financial year(s) ended 31st March and the unaudited published year to date figures up to the third quarters ended 31st December for the respective years which were subjected to Limited Review by the Statutory Auditors of the Company.
- The Board of Directors of the Company has recommended a dividend of Rs. 3/- per equity share of Rs. 10/- each i.e. 30% for the financial year 2016-17, subject to approval of the shareholders.
- The reconciliation of Net Profit from the previous Indian GAAP to IND-AS for the quarter and year ended March 31, 2016:-

Rupees in lacs

Particulars	Standalone	Consolidated
	Quarter Ended	Year Ended
	31-Mar-16	31-Mar-16
	Audited	Audited
Net Profit/ (Loss) after tax for the period under previous Indian GAAP	817	7,824
Benefit / (Charge) :		
Fair Value Adjustment relating to investment in Mutual Funds and Listed Securities	(2)	276
Finance Income on Redeemable Debentures	301	133
Impact on discounting of Security Deposits:		
Finance Expenses	16	(3)
Lease Rent	(44)	7
Losses of Associates Accounted for as per equity method		(1,324)
Effect of Deferred Tax	(92)	(207)
Net Profit / (Loss) for the period under Ind AS	996	6,707

- During the quarter ended 31st March, 2017 M/s. Sukhdham Constructions & Developers Ltd. and M/s. Riverview Land Developers Pvt. Ltd. have ceased to be the subsidiaries of the Company.
- The figures of the previous periods have been regrouped/recast wherever considered necessary to make them meaningful and comparable with the figures of the current periods.
- The above is an extract of the detailed format of Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Annual Financial Results are available on the web-sites of the Stock Exchanges and the Company namely www.bseindia.com, www.nseindia.com and www.kothariproducts.in.

for KOTHARI PRODUCTS LIMITED

Sd/-

(DEEPAK KOTHARI)

CHAIRMAN & MANAGING DIRECTOR

DIN: 00088973

Place: Kanpur

Date: 23rd May, 2017