



**KOTHARI**  
PRODUCTS LIMITED

KPL/2016-17/BSE  
16.12.2016

<b>Bombay Stock Exchange Ltd.</b> <b>Phiroze Jeejeebhoy Towers</b> <b>25<sup>th</sup> Floor, Dalal Street</b> <b><u>MUMBAI - 400 001</u></b>	<b>National Stock Exchange Of India Ltd.</b> <b>Exchange Plaza 5th Floor</b> <b>Plot No.C/1 G Block</b> <b>Bandra Kurla Complex</b> <b>Bandra (E)</b> <b><u>MUMBAI - 400 051</u></b>
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**Sub: COPIES OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & SIX MONTHS ENDED 30<sup>TH</sup> SEPTEMBER, 2016.**

Dear sir,

Pursuant to Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we are attaching herewith scanned copies of the below mentioned newspapers in which we have published Standalone Unaudited Financial Results for the Quarter & Six Months ended 30<sup>th</sup> September, 2016.

NAME OF NEWSPAPERS	DATED	LANGUAGE	EDITION
Hindustan	16 <sup>th</sup> December, 2016	Hindi	Kanpur
The Financial Express	16 <sup>th</sup> December, 2016	English	Pune
The Financial Express	16 <sup>th</sup> December, 2016	English	Mumbai
The Financial Express	16 <sup>th</sup> December, 2016	English	Lucknow
The Financial Express	16 <sup>th</sup> December, 2016	English	Kolkata
The Financial Express	16 <sup>th</sup> December, 2016	English	Hyderabad
The Financial Express	16 <sup>th</sup> December, 2016	English	N.Delhi
The Financial Express	16 <sup>th</sup> December, 2016	English	Chennai/Kochi
The Financial Express	16 <sup>th</sup> December, 2016	English	Chandigarh
The Financial Express	16 <sup>th</sup> December, 2016	English	Bangalore
The Financial Express	16 <sup>th</sup> December, 2016	English	Ahmedabad

Please take the aforesaid on records.

Thanking you,

**Yours faithfully**  
**for KOTHARI PRODUCTS LTD.**

**(RAJ KUMAR GUPTA)**  
**CS & COMPLIANCE OFFICER**  
**FCS No.: 3281**  
**ADDRESS:**  
**"PAN PARAG HOUSE"**  
**24/19, THE MALL**  
**KANPUR- 208 001**

**Regd. Off. :** " Pan Parag House", 24/19, The Mall, Kanpur - 208 001 (INDIA)  
Phone : +91 512 2312171-72-73-74 • Fax: +91 512 2312058  
E-mail: info@kothariproducts.in • Website : http://www.kothariproducts.in  
CIN No. - L 16008 UP 1983 PLC 006254

गुरुवार को केडीए की आवासीय योजना में फ्लैट लेने वालों की भीड़ लगी रही।

HINDUSTAN - KANPUR EDITION-



# KOTHARI PRODUCTS LIMITED

Regd. Office: "PAN PARAG HOUSE", 24/19, The Mall, Kanpur - 208 001  
Phone Nos. : (0512) 2312171-74, Fax : 0512-2312058, E-mail: rkgupta@kothariproducs.in  
website: <http://www.kothariproducs.in>  
CIN No. L16008UP1983PLC006254

## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER, 2016

(Rupees in Lacs)

Sl. No.	Particulars	Unaudited		
		Quarter Ended	Six Months	Quarter Ended
		30-Sep-16	30-Sep-16	30-Sep-15
01.	TOTAL INCOME FROM OPERATIONS	105,205	220,488	110,465
02.	NET PROFIT / (LOSS) FOR THE PERIOD ( BEFORE TAX, EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS)	2,437	4,883	1,866
03.	NET PROFIT / (LOSS) FOR THE PERIOD BEFORE TAX (AFTER EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS)	2,437	4,883	1,866
04.	NET PROFIT / (LOSS) FOR THE PERIOD AFTER TAX (AFTER EXCEPTIONAL AND/OR EXTRAORDINARY ITEMS)	1,605	3,208	1,278
05.	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD [COMPRISING PROFIT / (LOSS) FOR THE PERIOD (AFTER TAX) AND OTHER COMPREHENSIVE INCOME (AFTER TAX)]	1,605	3,208	1,278
06.	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE RS.10/- EACH)	2,985	2,985	1,990
07.	RESERVES (EXCLUDING REVALUATION RESERVES) AS SHOWN IN THE AUDITED BALANCE SHEET OF THE PREVIOUS YEAR	N.A.	N.A.	N.A.
08.	EARNINGS PER SHARE (OF RS.10/- EACH) (FOR CONTINUING AND DISCONTINUED OPERATIONS)			
	(A) BASIC (NOT ANNUALISED)	5.38	10.75	4.28
	(B) DILUTED (NOT ANNUALISED)	5.38	10.75	4.28

### NOTES:-

- The above results have been reviewed by the Audit Committee, approved and taken on record by the Board of Directors at their meetings held today i.e. on 14th December, 2016 for release.
- Results for the quarter / half-year ended September 30, 2016 are in compliance with the India Accounting Standards (IND AS) prescribed under section 133 of The Companies Act, 2013 read with the relevant rules issued thereunder as notified by the Ministry of Corporate Affairs. Consequently results for the quarter ended 30th September, 2015 & half-year ended 30th September, 2015 have been restated to comply with IND-AS to make them comparable. Beginning 1st April 2016, the Company has for the first time adopted IND-AS with a transition date of 1st April, 2015 with comparatives being restated. Accordingly the impact of transition has been provided in the opening Reserves as at 1st April, 2015 and all the periods presented have been restated.
- The Limited Review under Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements ) Regulations, 2015 has been carried out by the Statutory Auditors of the Company and they have issued an unqualified report.
- The IND-AS compliant corresponding figures of the corresponding quarter / half-year of the previous year have not been subjected to a limited review or an audit. However the Management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of the Company's Affairs.
- The reconciliation of Net Profit from the previous Indian GAAP to IND-AS for the quarter and half-year ended September 30, 2015:-

Sr. No.	Particulars	Rupees in lacs	
		Quarter Ended	Six Months
		30-Sep-15	30-Sep-15
		Unaudited	Unaudited
a	Net Profit/ (Loss) after tax for the period under previous Indian GAAP	1,324	2,985
	Benefit / (Charge) :		
b	Fair Value Adjustment relating to Investment in Mutual Funds and Listed Securities	(88)	165
c	Finance Income on Redeemable Debentures	8	15
d	<b>Impact on discounting of Security Deposits:</b>		
	Finance Expenses	(7)	(13)
	Lease Rent	17	34
e	Impact on Trade Receivables as per Ind AS	-	-
f	Effect of Deferred Tax	24	(70)
	Net Profit / (Loss) for the period under Ind AS	1,278	3,116

- There is a possibility that these quarterly and half yearly financial results may require adjustments before constituting the final IND-AS financial statements as of and for the year ending March 31, 2017 due to change in financial reporting requirements arising from the new or revised standards or interpretations issued by MCA / ICAI or changes in the use of one or more optional exemptions from full retrospective application as permitted under IND-AS 101.
- Figures for previous periods are re-classified / re-arranged / re-grouped, wherever necessary to make them comparable.
- The above is an extract of the detailed format of Quarterly/ half yearly Financial Results Ended 30th September, 2016 filed with the Stock Exchanges under Regulation 33 of the SEBI ( Listing Obligations & Disclosure Requirements ) Regulations, 2015. The full format of the quarterly/ half yearly Financial Results is available on the Stock Exchanges websites i.e. [bseindia.com](http://bseindia.com) & [nseindia.com](http://nseindia.com) and also on the Company's Web-site at [kothariproducs.in](http://kothariproducs.in).

for KOTHARI PRODUCTS LIMITED  
Sd/-  
(DEEPAK KOTHARI)  
CHAIRMAN & MANAGING DIRECTOR  
DIN: 00088973

Place : Kanpur  
Date : 14<sup>th</sup> December, 2016

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