

30TH OCTOBER 2015

**BOMBAY STOCK EXCHANGE LIMITED
PHIROZE JEEJEEBHOY TOWERS,
DALAL STREET,
MUMBAI – 400 023**

KIND ATTN.: MR. JEEVAN NORHONA

Dear Sir,

Ref: Scrip Code No. 511138

**REG: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER YEAR ENDED 30TH
SEPTEMBER 2015**

Enclosed please find herewith copy of the unaudited financial results of the Company for the quarter year ended 30th September 2015. The unaudited financial results have been taken on record by the Board of Directors of the Company at their meeting held on Friday, 30th September 2015 at Registered Office of Company at 11.30 A.M. The results are being published in the newspapers in terms of the listing agreement.

This is for your information and records.

Thanking you and assuring you of our best co-operation at all times.

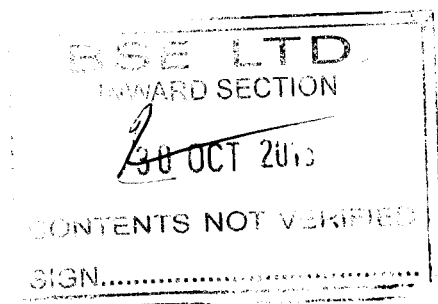
Yours sincerely,

For KOTHARI WORLD FINANCE LIMITED



**NITESH KOTHARI
DIRECTOR
DIN (00024195)**

ENCL: AS ABOVE



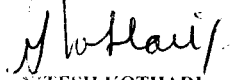
KOTHARI WORLD FINANCE LTD.

C-121, Mittal Tower, Nariman Point, Mumbai - 400 021. (India) www.kothariworld.com
Tel. +91-22-22851620 • Fax: +91-22-22871695 • Email: info@kothariworld.com

CIN L65993MH1985PLC035005

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015						
Particulars	Quarter Ended			Half Year Ended		Year Ended
	30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.3.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
PART 1						
1. INCOME FROM OPERATIONS						
a. Net Sales/ Income From Operation	80.27	94.90	102.24	175.18	159.54	333.23
b. Other Operating Income	4.42	8.90	0.47	13.32	0.47	0.58
TOTAL INCOME (1)	84.69	103.8	102.71	188.5	160.01	333.81
2. EXPENDITURE						
a. Increase)/Decrease in Stocks in Trade & Work in Progress	7.99	-0.80	-1.23	7.20	-12.25	-43.9
b. Purchase	16.99	19.70	33.83	36.69	42.90	113.81
c. Employees Cost	2.86	2.81	2.03	5.67	4.01	22.22
d. Depreciation	13.19	13.17	16.46	26.36	32.74	72.02
e. Speculation Loss	0.00	0.00	0.00	0.00	0.00	24.87
f. Other Expenditure	7.40	7.09	9.29	14.49	19.69	16.76
Total Expenditure	48.43	41.97	60.38	90.41	87.09	205.78
3. Profit from Operation before other income, Finance Costs & Exceptional Items.	36.26	61.83	42.33	98.09	72.92	128.03
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit before interest & Exceptional items (3+ 4)	36.26	61.83	42.33	98.09	72.92	128.03
6. Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
7. Profit after interest but before Exceptional items (5-6)	36.26	61.83	42.33	98.09	72.92	128.03
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit(+)/Loss (-) From Ordinary Activities Before Tax (7+8)	36.26	61.83	42.33	98.09	72.92	128.03
10. Provision for tax on profit from Ordinary Activities	8.21	14.20	13.09	22.41	24.55	27.67
11. Net Profit (+) /Loss(-) from Ordinary Activities after Tax (9-10)	28.05	47.63	29.24	75.68	48.37	100.36
12. Extraordinary items (Net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/Loss(-) for the period (14-15)	28.05	47.63	29.24	75.68	48.37	100.36
14. Paid up Equity Share Capital (Face Value of Rs.10/- per Share)	743.75	743.75	743.75	743.75	743.75	743.75
15. Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	0.00	0.00	0.00	0.00	0.00	683.43
16. Earning per Share (EPS) (Not Annualized)						
a. Basic and Diluted EPS before Extra Ordinary Items	0.38	0.64	0.39	1.02	0.65	1.35
b. Basic and Diluted EPS after Extraordinary items	0.38	0.64	0.39	1.02	0.65	1.35

For: KOTHARI WORLD FINANCE LIMITED



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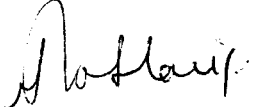
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PART II INFORMATION FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015							
SR. NO.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.9.2015 Unaudited	30.6.2015 Unaudited	30.09.2014 Unaudited	30.09.2015 Unaudited	30.9.2014 Unaudited	31.3.2015 Audited
	Part II						
	A.Particulars of Shareholding						
1	Public Shareholding						
	Number of Shares	2640155	2640155	2640155	2640155	2640155	2640155
	- Percentage of Shareholding	35.50	35.50	35.50	35.50	35.50	35.50
2	Promoters and promoter group Share holding						
	(a) Pledged / Encumbered		0				0
	Number of Shares		0				0
	Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)		0				0
	Percentage of Shares (as a % of the total Share Capital of the Company)		0				0
	(b) Non -encumbered						
	Number of Shares	4797345	4797345	4797345	4797345	4797345	4797345
	Percentage of Shares (as a % of the total Shareholding of promoter and promoter group)	100	100	100	100	100	100
	Percentage of Shares (as a % of the total Share Capital of the Company)	64.50	64.50	64.50	64.50	64.50	64.50
	B. INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	1) The above Quarterly result have been taken on record by Board of Directors at their meeting held on 30th October, 2015						
	2) The Statutory Auditors have carried out a "Limited Review" of the results for the quarter ended 30th September,2015						

Date: 30.10.2015
Place: Mumbai

For: KOTHARI WORLD FINANCE LIMITED


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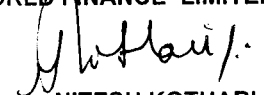
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Particulars		(Rs. In Lacs)	(Rs. In Lacs)
		As at	As at
		30th Sept.2015	31st March ,2015
		Unaudited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	743.75	743.75
	(b) Reserves and surplus	767.33	683.43
	(c) Share Application Money		
	Sub total - Shareholders Fund	1511.08	1,427.18
2	Share application money pending allotment	-	-
3	Minority Interest	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub total - Non-Current Liabilities		
5	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	-	-
	(c) Other current liabilities	72.50	62.62
	(d) Short-term provisions	-	-
	Sub total - Current Liabilities	72.50	82.62
	TOTAL EQUITY AND LIABILITIES	1583.58	1,509.80
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1159.52	1,182.60
	(b) Non-current investments	62.14	62.14
	(c) Deferred tax assets (net)	39.51	39.51
	(d) Long-term loans and advances	49.23	34.73
	Sub total - Non Current Assets	1310.40	1,318.98
2	Current assets		
	(a) Inventories	45.28	52.47
	(b) Trade receivables	37.34	47.36
	(c) Cash and cash equivalents	190.07	90.08
	(d) Short-term loans and advances	-	-
	(e) Other current assets	0.49	0.91
	Sub total - Current Assets	273.18	190.82
	TOTAL ASSETS	1583.58	1,509.80

Date: 30 October 2015

Place: Mumbai

For: KOTHARI WORLD FINANCE LIMITED



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