

# KOTHARI WORLD FINANCE LIMITED

121/C, Mittal Tower, 12th Floor, Nariman Point, Mumbai - 400021

email: info@kothariworld.com, Tel: 022-22851620 CIN No.L65993MH1985PLC035005

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2015 (Rs. in Lacs)

Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1. INCOME FROM OPERATIONS</b>						
a. Net Sales/Income From Operations	87.05	80.27	107.29	262.23	266.83	333.23
b. Other Operating Income	3.57	4.42	0.11	16.90	0.57	0.58
<b>Total Income from Operations (net)</b>	<b>90.62</b>	<b>84.69</b>	<b>107.4</b>	<b>279.13</b>	<b>267.4</b>	<b>333.81</b>
<b>2. Expenses</b>						
a) Cost of Materials consumed	0	0	0	0	0	0
b) Purchase of stock-in-trade	11.03	16.99	45.62	47.72	88.52	113.81
c) Changes in inventories of finished, work-in-progress and stock-in-trade	4.49	7.99	-6.71	11.69	-18.96	-43.90
d) Employee benefits expense	4.46	2.86	6.24	10.13	16.25	22.22
e) Depreciation and Amortisation expense	13.19	13.19	19.64	39.55	52.38	72.02
f) Other Expenses	7.18	7.40	15.01	21.67	28.69	41.63
<b>Total Expenses</b>	<b>40.35</b>	<b>48.43</b>	<b>79.80</b>	<b>130.76</b>	<b>166.88</b>	<b>205.78</b>
3. Profit from Operation before other income, Finance Costs & Exceptional Items (1-2)	50.27	36.26	27.60	148.37	100.52	128.03
4. Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	50.27	36.26	27.60	148.37	100.52	128.03
6. Finance Cost	0	0	0	0	0	0
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	50.27	36.26	27.6	148.37	100.52	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)	50.27	36.26	27.60	148.37	100.52	128.03
10. Tax Expense	15.82	8.21	13.75	38.23	38.26	27.67
11. Net Profit (+) /Loss(-) from Ordinary Activities after Tax (9-10)	34.45	28.05	13.85	110.14	62.26	100.36
12. Extraordinary items	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/Loss(-) for the period(11-12)	34.45	28.05	13.85	110.14	62.26	100.36
14. Paid-up Equity Share Capital (Face Value of the Share Rs.10/-)	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	0	0	0	0	683.43
16. i.) Earning per Share (EPS) (after extraordinary items) (of Rs. 10/- each) (not annualised)						
a. Basic	0.46	0.38	0.19	1.48	0.84	1.35
b. Diluted	0.46	0.38	0.19	1.48	0.84	1.35
16. ii.) Earning per Share (EPS) (after extraordinary items) (of Rs. 10/- each) (not annualised)						
a. Basic	0.46	0.38	0.19	1.48	0.84	1.35
b. Diluted	0.46	0.38	0.19	1.48	0.84	1.35

### NOTES

- The above results for quarter and nine months ended 31st December, 2015 have been reviewed by Audit Committee at its meeting held on 1st February, 2016 at 10.30 am and is approved by Board of Directors at their meeting held on 1st February, 2016 at 11.30 am. The Statutory Auditors of the Company have carried out a Limited review of this result.
- Previous period/ year figures have been regrouped/ rearranged, wherever necessary, to confirm to current period presentation.
- The copy of above result is also available on the website of the Company ([www.kothariworld.com](http://www.kothariworld.com)) and that of the BSE Limited ([www.bseindia.com](http://www.bseindia.com)).

**For: KOTHARI WORLD FINANCE LIMITED**

**Sd/-  
NITESH KOTHARI  
DIRECTOR  
DIN NO. 00024195**

**Date : 01.02.2016  
Place : Mumbai**