

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 Audited Results for the Quarter and Year Ended 31st March, 2016 (Rs. in Lacs)

Particulars	Year Ended		Quarter Ended
	31.03.2016	31.03.2015	31.03.2015
Total income from operations (net)	343.15	333.81	66.40
Net Profit / (Loss) from ordinary activities after tax	133.54	100.36	14.76
Net Profit / (Loss) for the period after tax (after Extraordinary items)	133.54	100.36	14.76
Equity Share Capital	743.75	743.75	743.75
Reserves (excluding Revaluation Reserve as shown in the Balance Sheet of previous year)	816.97	683.43	0.00
Earnings Per Share (before extraordinary items) (of Rs.10/- each)			
Basic :	1.80	1.35	0.20
Diluted:	1.80	1.35	0.20
Earnings Per Share (after extraordinary items) (of Rs.10/- each)			
Basic :	1.80	1.35	0.20
Diluted :	1.80	1.35	- 0.20

Statement of Assets and Liabilities (Rs. in Lacs)

Particulars	As at 31st March, 2016 Audited	As at 31st March, 2015 Audited
A EQUITY AND LIABILITIES		
1. Shareholder's funds		
(a) Share Capital	743.75	743.75
(b) Reserves and Surplus	816.97	683.43
(c) Money received against share warrants	-	-
Sub-total - Shareholder's funds	1560.72	1427.18
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	65.10	82.62
(d) Short-term provisions	-	-
Sub-total - Current liabilities	65.10	82.62
TOTAL - EQUITY AND LIABILITIES	1625.82	1509.80
B ASSETS		
1. Non-current assets		
(a) Fixed assets	1132.91	1182.60
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	62.13	62.14
(d) Deferred tax assets (net)	39.51	39.51
(e) Long-term loans and advances	53.48	34.73
(f) Other non-current assets	-	-
Sub-total - Non-current assets	1288.03	1318.98
2. Current assets		
(a) Current investments	-	-
(b) Inventories	35.07	52.47
(c) Trade receivables	34.22	47.36
(d) Cash and cash equivalents	265.19	90.08
(e) Short-term loans and advances	-	-
(f) Other current assets	3.31	0.91
Sub-total - Current assets	337.79	190.82
Total -Assets	1625.82	1509.80

Notes:

- 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 and Other Disclosure Requirements) Regulations, 2015. The full format of the Annual Financial Results are available on the Stock Exchange websites.
- The Result is also available on the Company website i.e. www.kothariworld.com and BSE Ltd. Website i.e. www.bseindia.com.

Place : Mumbai
Date : 18th May, 2016

For and on behalf of the Board of Directors of
KOTHARI WORLD FINANCE LIMITED

Sd/-
Liza Kothari
Managing Director
(DIN - 01273272)