



Ref.: KPIL / 2016 - 17 / *CSE/80*

August 13, 2016

The Secretary
The Calcutta Stock Exchange Limited
7, Lyons Range
KOLKATA - 700 001

Dear Sir,

Sub. : Unaudited Financial Results for the Quarter ended 30th June, 2016 and Limited Review Report thereon.

**CSE Stock Code : Physical - 21160 & Demat - 10021160
ISIN : INE264E01016**

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (LODR), please find enclosed herewith a copy of the Unaudited Financial Results of the Company alongwith Segment - wise Revenue, Results and Capital Employed for the Quarter ended 30 June, 2016 as reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on today i.e. 13th August, 2016.

FURTHER pursuant to Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed copy of Extract of Unaudited Financial Results for the Quarter ended 30th June, 2016 to be published in the newspapers as per above said Regulation.

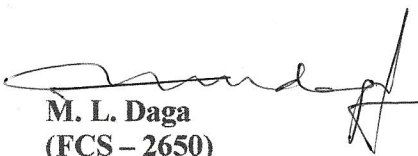
FURTHER also find enclosed copy of the Limited Review Report dated 13th August, 2016 on the Unaudited Financial Results of the Company for the Quarter ended 30th June, 2016, given by the statutory auditors of the Company M/s. Dutta Ghosh & Associates, Chartered Accountants.

Please take the above on your record.

Thanking you,

Yours faithfully,

For **KOTHARI PHYTOCHEMICALS & INDUSTRIES LTD.**


M. L. Daga
(FCS - 2650)
Company Secretary cum Compliance Officer

Encl: As above



(₹ in lakh)				
Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2016.				
Particulars	3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	Year to date figures for the previous year ended 31.03.2016
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Income from operations				
(a) Net Sales / Income from operations (Net of excise duty)	602.16	394.26	662.18	1,793.03
(b) Other Operating Income	6.49	3.73	6.59	15.77
Total income from operations (net)	608.65	397.99	668.77	1,808.80
2. Expenses				
(a) Cost of Materials consumed	231.77	312.42	332.14	1,174.81
(b) Changes in inventories of finished goods, work - in - progress and stock - in - trade	79.71	(160.53)	(4.65)	(474.95)
(c) Employee benefits expense	69.93	74.44	63.72	279.14
(d) Depreciation and amortisation expense	24.10	14.02	24.10	86.31
(e) Power and fuel	33.25	38.76	29.34	154.17
(f) Other expenditure	64.46	54.94	77.32	276.98
Total expenses	503.22	334.05	521.97	1,496.46
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	105.43	63.94	146.80	312.34
4. Other Income	21.26	43.35	50.06	164.88
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	126.69	107.29	196.86	477.22
6. Finance Costs	1.75	8.17	4.40	20.68
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	124.94	99.12	192.46	456.54
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7+8)	124.94	99.12	192.46	456.54
10. Tax expense	41.50	(13.51)	55.00	91.49
11. Net Profit / (Loss) from ordinary activities after tax (9-10)	83.44	112.63	137.46	365.05
12. Extraordinary Item (net of tax expense ₹ NIL)	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	83.44	112.63	137.46	365.05
14. Paid - up equity share capital (Face Value of ₹ 10/- each)	388.32	388.32	388.32	388.32
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	3,581.71
16. i Earnings Per Share (before extraordinary items) (of ₹ 10/- each) (not annualised) :				
(a) Basic	2.15	2.90	3.54	9.40
(b) Diluted	2.15	2.90	3.54	9.40
16. ii Earnings Per Share (after extraordinary items) (of ₹ 10/- each) (not annualised) :				
(a) Basic	2.15	2.90	3.54	9.40
(b) Diluted	2.15	2.90	3.54	9.40



KOTHARI PHYTOCHEMICALS & INDUSTRIES LIMITED

Regd. Office : C - 4, Gillander House, 8 Netaji Subhas Road, Kolkata - 700 001

Phone : 2230 - 2331 (6 lines), E.mail : hokothari@yahoo.com

Website : www.kothariphyto.com, CIN : L15491WB1897PLC001365

Unaudited Segmentwise Revenue, Results and Capital Employed for the Quarter Ended 30th June, 2016

(₹ in lakh)

Particulars	3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	Year to date figures for the previous year ended 31.03.2016
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1. Segment Revenue (net sale / income from each segment should be disclosed under this head)				
(a) Bulk Drugs	415.37	178.75	397.80	875.77
(b) Chemicals	193.28	219.24	270.97	933.03
(c) Unallocated	-	-	-	-
Total	608.65	397.99	668.77	1,808.80
Less: Inter Segment Revenue	-	-	-	-
Net Sales / Income From Operations	608.65	397.99	668.77	1,808.80
2. Segment Results (Profit) (+) / Loss (-) before tax and interest from Each segment)				
(a) Bulk Drugs	124.03	60.21	156.04	360.67
(b) Chemicals	13.20	35.52	19.88	88.67
(c) Unallocated	13.57	25.57	45.03	114.19
Total	150.80	121.30	220.95	563.53
Less: i) Interest	1.75	8.17	4.40	20.68
ii) Other Un-allocable Expenditure net off unallocable income	24.11	14.01	24.09	86.31
Total Profit Before Tax	124.94	99.12	192.46	456.54
3. Capital Employed (Segment Assets - Segment Liabilities)				
(a) Bulk Drugs	1,756.83	1,654.90	1,817.27	1,654.90
(b) Chemicals	442.18	430.60	548.86	430.60
(c) Unallocated	1,854.47	1,884.53	1,492.35	1,884.53
Total	4,053.48	3,970.03	3,858.48	3,970.03

- Notes**
- The Unaudited Financial Results and Segment Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meetings held on 13th August, 2016.
 - Limited Review of the above Unaudited Financial Results for the quarter ended 30th June, 2016 has been carried out by the Statutory Auditors of the Company.
 - The results of the Company are available at www.cse-india.com and www.kothariphyto.com.
 - Previous period's figures have been regrouped and rearranged wherever necessary.

Place **Kolkata**
Date **13th August, 2016**

A. K. Kothari
A. K. KOTHARI
Chairman
(DIN : 00051900)





KOTHARI PHYTOCHEMICALS & INDUSTRIES LIMITED

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Phone : 2230 - 2331 (6 lines), E.mail : hokothari@yahoo.com

Website : www.kothariphyto.com, CIN : L15491WB1897PLC001365

Extract of Unaudited Financial Results for the Quarter ended 30th June, 2016

(₹ in lakh)

Sl. No.	Particulars	Quarter ended 30th June, 2016	Year ended 31st March, 2016	Quarter ended 30th June, 2015
1.	Total Income from Operations (Net)	608.65	1808.80	668.77
2.	Net Profit for the period (before Tax, Exceptional and / or Extraordinary items)	124.94	456.54	192.46
3.	Net Profit for the period before tax (after Exceptional and / or Extraordinary items)	124.94	456.54	192.46
4.	Net Profit for the period after tax (after Exceptional and/ or Extraordinary items)	83.44	365.05	137.46
5.	Total Comprehensive Income for the period [Comprising Profit for the period (after tax) and Other Comprehensive Income (after tax)]	83.44	365.05	137.46
6.	Equity Share Capital	388.32	388.32	388.32
7.	Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year		3581.71	
8.	Earnings Per Ordinary Share (of Rs. 10/- each) (for continuing and discontinued operations)-		.	
	1. Basic:	2.15	9.40	3.54
	2. Diluted:	2.15	9.40	3.54

Note:

The above is an extract of the detailed format of Quarterly Unaudited 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 Quarterly Unaudited Financial Results are available on the Calcutta Stock Exchange website (www.cse-india.com) and on the Company's website (www.kothariphyto.com)

A. K. Kothari

A. K. KOTHARI

Chairman

(DIN : 00051900)

Place : **Kolkata**

Date : **13th August, 2016**

Dutta Ghosh & Associates

Chartered Accountants
4, Ripon Street (2nd Floor)
Kolkata – 700 016
India
Tel.: 91 – 033 – 22293950
91 – 033 – 22297940

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

TO THE BOARD OF DIRECTORS OF KOTHARI PHYTOCHEMICALS & INDUSTRIES LIMITED

1. We have reviewed the accompanying statement of Unaudited Financial Results of **Kothari Phytochemicals & Industries Limited** ("the Company") for the Quarter ended 30th June, 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
2. The reports on Review of Interim Financial Results of Phytochemicals Division carried out by Messrs. Singhi & Co. and Southern Synthetics Division and Claro India Division carried out by Messrs. Srikanth & Shanthi Associates have been taken into account for the purpose of preparing our report.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.
4. We invite your attention to the following:

Deferred Tax charge / release, if any, for the period under review has neither been ascertained by the management nor recognised for the purpose of compilation of the aforesaid Statement and this will be recognized in the annual accounts of the Company.

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5. Based on our review conducted as stated above and subject to our comments in paragraph 4 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **DUTTA GHOSH & ASSOCIATES**
Chartered Accountants
(Firm's Registration No. 309088E)



A. K. Basak
Partner
Membership No.: 10240

Kolkata, 13th August, 2016