NAHATA JAIN & ASSOCIATES

Chartered Accountants



13B, 3rd Floor, Above Central Bank of India Netaji Subhash Marg, Daryaganj, New Delhi -110002 Off: 23262052, 41564161

<u>Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

To,
Board of Directors of
M/s. Kothari Fermentation And Biochem Limited

We have audited the quarterly financial results of M/s Kothari Fermentation And Biochem Limited for the quarter ended 31.03.2016 and the year to date results for the period 01.04.2015 to 31.03.2016, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have 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; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- i. are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2016 as well as the year to date results for the period from 01.04.2015 to 31.03.2016

The financial results include the results for the quarter ended 31st March, 2016 being the balancing figure between audited figures in respect of the full financial year and published year to date unaudited figures upto the third quarter of the current financial year which were subject to limited review by us.

For Nahata Jain & Associates

Chartered Accountant Firm Regn. No. 016315N

(Anil K. Jain) Partner (M. No. 093912)

Place: New Delhi Dated: 30.05.2016



KOTHARI FERMENTATION AND BIOCHEM LTD

REGD. OFFICE: 16, COMMUNITY CENTRE, 1ST FLOOR, SAKET, NEW DELHI - 110 017

CIN: L72411DL1990PLC042502

Tel: 011-26850004, Fax: 011-41664840, E-mail - kfbl@airtelmail.in, Website: www.kothariyeast.in

STATEMENT OF	ALIDITED	FINANCIAL	PESILITS
STATEMENT OF	AUDITED	PINANCIAL	RESULIS

PARTICULARS	STATEMENT OF AUL				(Rs.in Lacs	s)
Description Section	TOR THE TEAR END					
Net Sales/Income from operations (a) Met Sales/Income from operations (a) Net Sales/Income from operations (b) Other Operating Income (b) Other Operating Income (b) Other Operating Income (c) Changes in inventories of Ininshed goods, work-in-progress and stock-in-trade (b) Purchases of stock-in-trade (c) Changes in inventories of Ininshed goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Operacional network in the progress of Stock-in-trade (d) Employee benefits expense (e) Operacional and amortisation expense (f) Power & Fuel (g) Other expenses (g) Ot	PARTICUL ARS					
1. Income from operations	TANTIOUSTIC			10 No. 100 No. 100 No. 100		and the same of th
(a) Net Salest/Income from operations (b) Other Operating Income 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	1. Income from operations					
(a) Other Operating Income		2145.84	2023.42	1942.57	D 11 WAS SOLD ON	540000000000000000000000000000000000000
Total Income from operations (net) 2145.84 2023.42 1942.57 7718.13 6433.08 623.30 2. Expenses (a) Cost of Material Consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense 110.92 (e) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense 110.92 (g) Other expenses 110.92 (g) Other expenses 1283.88 1282.03 1367.75 141.91 141.14 141.16 1495.60 1477.16 141.16 141.16 141.16 141.16 141.16 141.16 141.16 141.16 141.16 141.16 141.16 141.16 141.16 141.16 141.16 141.17 141.16 141.16 141.16 141.16 141.17 141.16 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.16 141.17 141.16 141.17 141.16 141.17 141.16 141.16 141.17 141.18 141.17 141.18 141.18 141.18 141.18 141.18 141.18 141.18 141.18 141.18 141.1			0.00	5.00.710-710-7		
2. Expenses (a) Cost of Material Consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Power & Fuel (g) Other expenses (g) Other expenses (g) Other expenses (g) Other expenses (h) Power & Fuel (g) Other expenses (g) Other expenses (g) Other expenses (h) Power & Fuel (g) Other expenses (g) Other expenses (h) Power & Fuel (h) Pow					7718.13	6433.08
(a) Cost of Material Consumed (b) Purchases of stock-in-trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (f) Power & Fuel (g) Other expenses Total Expenses 3. Profit/ (loss) from Operations before Other Income, finance cost and Exceptional Items (1-2) 4. Other Income 5. Profit/(Loss) brom Operations before Other Income, finance cost and Exceptional Items (3+4) 6. Finance costs 5. Profit/(Loss) brom operations before finance cost but before exceptional Items (3+4) 6. Finance costs 7. Profit/(Loss) brom ordinary activities after finance costs but before exceptional Items (5-6) 8. Exceptional Items 7. Profit/(Loss) from Ordinary Activities before tax (7+9) 7. Profit/(Loss) (-) from Ordinary Activities before tax (7+9) 7. The Courtent Tax 7. Expense 1. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 1. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 1. Reserves excluding Revaluation Reserves as per balance and diluted EPS after Extraordinary items 1. Net Profit (+)/ Loss (-) for the period 11. Public Shareholding, No. of Shares 1. Percentage of shares (as a % of the total share capital of promoter and promoter group) 1. Non-encumbered-Number of Shares 1. Percentage of shares (as a % of the total share capital of promoter and promoter group) 1. Professor (4-85) 1. Professor (4-85) 1. Professor (4-85) 1. Professor (4-85) 1. Profit (-)/ Loss (-) from Ordinary Activities after tax (9-10) 1. Profit (-)/ Loss (-) for the period (11-12) 1. Profit (-)/ Loss (-) from Ordinary Activities after tax (9-10) 1. Share and diluted EPS after Extraordinary items 1. Profit (-)/ Loss (-) for the period (11-12) 1. Profit (-)/ Loss (-) for the period (11-12) 1. Profit (-)/ Loss (-) for the period (11-12) 1. Profit (-)/ Loss (-) for the period (11-12) 1. Profit (-)/ Loss (-) for the period (11-12) 1. Profit (-)/ Loss (-) for the period (11-12) 1. Profit (-)/ Loss (-) for the period (11-12) 1		1 /	4 '	1 /	1 7	1
(ii) Purchases of stock-in-trade (iii) Purchases of stock-in-trade (iii) Purchases of stock-in-trade (iii) Employee benefits expense (iiii) Employee benefits expense (iiii) Employee benefits expense (iv) Employee (iv) Employee Benefits expense (iv) Employee Benefits expense (iv) Employee Benefits expense (iv) Employee Benefits expense (iv)	2. Expenses	1	200.46	777.05	2545 52	2121.12
(c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade (d) Employee benefits expense 110.92 124.14 114.16 496.00 437.11 (e) Depreciation and amortisation expense 110.92 124.14 114.16 496.00 437.11 (e) Depreciation and amortisation expense 110.92 124.14 114.16 496.00 437.11 (e) Depreciation and amortisation expense 150.00 503.80 474.90 1258.25 1537.44 (g) Other expenses 283.88 262.03 367.75 946.21 837.47 100 125.25 125.2						
work-in-progress and stock-in-trade (d) Employee benefits expense (e) Depreciation and amortisation expense (e) Depreciation and amortisation expense (f) Power & Fuel (g) Other expenses 283.88 262.03 367.75 946.21 137.31 172.61 (g) Other expenses 283.88 285.03 367.75 946.21 1837.41 2066.63 1888.51 1780.78 7316.66 6167.22 3. Profit/(loss) from Operations before Other Income, finance cost and Exceptional Items (1-2) 4. Other Income Cost but before oxceptional Items (3-4) 6. Finance costs 36.06 35.52 38.86 144.92 282.33 7. Profit/(Loss) before ordinary activities before finance cost but before exceptional Items (3-4) 6. Finance costs 36.06 35.52 38.86 144.92 295.2 6. Finance costs 36.06 35.52 38.86 144.92 296.2 6. Finance costs 36.06 35.52 38.86 144.92 282.3 7. Profit/(Loss) from Ordinary Activities before tax (7-8) 10. Tax expense - Current Tax Less: MAT Credit entitlement - Current Tax Less: MAT Credit entitlement - Deferred Tax 27.61 39.90 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Items 13. Net Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Items 13. Net Profit(+)/ Loss (-) from Extraordinary Items 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) a) Basic and diluted EPS after Extraordinary items b) Basic and diluted EPS after Extraordinary items b) Basic and diluted EPS after Extraordinary items b) Basic and diluted EPS after Extraordinary items 10. Non - encumbered-Number of Shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of th	()	0.00	0.00	0.99	0.00,	0.42
(d) Employee benefits expense (e) Depreciation and amortisation expense (f) Power & Fuel (50,00) Depreciation and amortisation expense (f) Power & Fuel (50,00) A 774,90 (2158,25 (257,00) A 257,90 (257,00) A 20,00 (257,	17	(20.00)	10.01	10.16	278	41.06
(e) Depreciation and amortisation expense (f) Power & Fuel (g) Other expenses (g) Other e	, ,					
(g) Other expenses (g) Other expenses Total Expenses 3. Profit/ (loss) from Operations before Other Income, finance cost and Exceptional Items (1-2) 4. Other Income 5. Profit/(Loss) before ordinary activities before finance cost but before exceptional Items (3+4) 5. Frofit/(Loss) before ordinary activities after finance cost but before exceptional Items (3+4) 6. Finance costs 7. Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5-6) 7. Profit/(Loss) from ordinary activities before tax (7+8) 8. Exceptional Items 70.56 119.66 119.66 144.02 284.76 139.93 10. Tax expense - Current Tax Less: MAT Credit entitlement - Deferred Tax 15.21 23.94 28.25 15.33 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Items 13. Net Profit(+)/ Loss (-) from Ordinary Activities after tax (9-10) 13. Net Profit(+)/ Loss (-) from Promoter Group Shareholding 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) 18. Basic and diluted EPS before Extraordinary items 19. Promoters and Promoter Group Shareholding 18. Promoters and Promoter Group Shareholding 19. Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total shareholdin		26 - 3.5 (c.) (A) (c.) (A)				
(g) Other expenses Total Expenses 3, Profit (loss) from Operations before Other Income, finance cost and Exceptional Items (1-2) 4, Other Income cost and Exceptional Items (1-2) 4, Other Income cost but before exceptional Items (3+4) 6, Finance costs 6, Finance costs 7, Profit(Loss) before ordinary activities before finance cost but before exceptional Items (3+4) 6, Finance costs 7, Profit(Loss) from Ordinary activities after finance costs but before exceptional Items (6-6) 6, Finance costs 7, Profit(Loss) from ordinary activities after finance costs but before exceptional Items (6-6) 7, Profit(Loss) from Ordinary Activities before tax (7+8) 7, Profit(Loss) from Ordinary Activities before tax (7-8) 10, Tax expense - Current Tax 10, Tax expense - Current Tax 11, Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12, Extraordinary Items 13, Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10) 14, Paid-up equity share capital(Face Value @ Rs.10/-each) 15, Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16, Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items 17, Public Shareholding 17, Public Shareholding 18, Promoters and Promoter Group Shareholding 19, Percentage of shares (as a % of the total share capital of promoter and promoter group) 10, Ounce Tax (74, 85%) 10, Ounce Tax (74, 85%) 11, Net Profiter (1), Public Shareholding of promoter and promoter group) 10, Ounce Tax (74, 85%) 11, Promoters and Promoter group) 11, Percentage of shares (as a % of the total share capital of promoter and promoter group) 11, Percentage of shares (as a % of the total share capital of promoter and promoter group) 11, Percentage of shares (as a % of the total share capital of promoter and promoter group) 11, Percentage of shares (as a % of the total share capital of promoter and promoter group) 11, Percentage of shares (as a % of the total share capital of promoter and promoter group) 11, Percentage of shares (as a % of the total share cap						
Total Expenses 3. Profit (loss) from Operations before Other Income, finance cost and Exceptional Items (1-2) 4. Other Income 5. Profit() (loss) before ordinary activities before finance cost but before exceptional Items (3+4) 6. Finance costs 7. Profit() (loss) from ordinary activities after finance cost but before exceptional Items (3+4) 6. Finance costs 7. Profit() (loss) from ordinary activities after finance costs but before exceptional Items (5-6) 8. Exceptional Items 9. Profit (+) Loss (-) from Ordinary Activities before tax (7+8) 10. Tax expense - Current Tax Less: MAT Credit entitlement - Deferred Tax 15.21 23.94 28.25 58.50 28.2 28.27 27.61 39.04 53.13 79.79 53.9 11. Net Profit (+) Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Items 13. Net Profit(+) Loss (-) from Ordinary Activities after tax (9-10) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items 19. Basic and diluted EPS after Extraordinary items 10. Particulars of Shares 106.62 155.18 182.88 429.68 295.2 119.66 144.02 284.76 139.93 119.66 144.02 28.17 139.94 140.94 140.94 140.94 140.94 140.94 140.94 140.94 140.94 140.94 140.94 140.9	AND ALEGERA OF A LOCAL	1,577,000,000,000,000,000,000	14 2015/15/10/29/1	어린 그 그가 있었다.		
3. Profit (loss) from Operations before Other Income, finance cost and Exceptional Items (1-2) 4. Other Income 5. Profit(Loss) before ordinary activities before finance cost but before exceptional Items (3+4) 6. Finance costs 7. Profit(Loss) before exceptional Items (3+4) 8. Finance costs 7. Profit(Loss) from ordinary activities after finance costs but before exceptional Items (5-6) 8. Exceptional Items (5-6) 8. Exceptional Items (5-6) 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 10. Tax expense - Current Tax 10. Tax expense - Current Tax 10. Tax expense - Current Tax 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Items 13. Net Profit(+)/ Loss(-) for the period (11-12) 14. Paid-up equity share capital(Face Value @ Rs. 10/each) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items 10. Page 1	107		A			and the state of t
finance cost and Exceptional Items (1-2) 4. Other Income 5. Profit(Loss) before ordinary activities before finance cost but before exceptional Items (3+4) 6. Finance costs 7. Profit(Loss) from ordinery activities after finance costs but before exceptional Items (5-6) 8. Exceptional Items (5-6) 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 10. Tax expense - Current Tax Less: MAT Credit entitlement - Deferred Tax 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Items 13. Net Profit(+)/ Loss(-) for the period (11-12) 14. Paid-up equity share capital(Face Value @ Rs.10/each) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) 18. Promoters and Promoter Group Shareholding 19. Pledged / Encumbered-Number of Shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter group of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group of shares (as a % of the total share capital of promoter group) - Percentage of share		2066.63	1868.51	1780.78	7376.00	6167.20
finance cost and Exceptional Items (1-2) 4. Other Income 5. Profit(Loss) before ordinary activities before finance cost but before exceptional Items (3+4) 6. Finance costs 7. Profit(Loss) from ordinery activities after finance costs but before exceptional Items (5-6) 8. Exceptional Items (5-6) 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 10. Tax expense - Current Tax Less: MAT Credit entitlement - Deferred Tax 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Items 13. Net Profit(+)/ Loss(-) for the period (11-12) 14. Paid-up equity share capital(Face Value @ Rs.10/each) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) 18. Promoters and Promoter Group Shareholding 19. Pledged / Encumbered-Number of Shares - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter group of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group of shares (as a % of the total share capital of promoter group) - Percentage of share		1	1	1	101.45	205.00
4. Other Income 5. Profit/(Loss) before ordinary activities before finance cost but before exceptional Items (3+4) 6. Finance costs 7. Profit/(Loss) from ordinery activities after finance costs but before exceptional Items (5-6) 8. Exceptional items 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 10. Tax expense - Current Tax 15. 21 23. 94 28. 25 199.6 119.66 144.02 284.76 139.9 10. Tax expense - Current Tax 15. 21 23. 94 28. 25 155. 30 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 12. Extraordinary Items 13. Net Profit(+)/ Loss (-) for the period (11-12) 13. Net Profit(+)/ Loss (-) for the period (11-12) 14. Paid-up equity share capital(Face Value @ Rs.10/-each) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) 18. Basic and diluted EPS after Extraordinary items 19. Basic and diluted EPS after Extraordinary items 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 25. 15% 26. 144.02 284.76 139.9 284.76 139.9 284.76 139.9 284.76 139.9 284.76 139.9 284.76 139.9 284.76 139.9 284.76 139.9 284.76 139.9 284.76 139.9 284.76 139.9 284.76 139.9 284.76 139.9 284.76 139.9 28.2 28.2 28.2 28.2 28.2 28.2 28.2 2				11.0		
106.62 155.18 182.88 429.68 295.2 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 39.94	4. Other Income		0.27	21.09	28.23	29.54
106.62 155.18 182.88 429.68 295.2 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 36.06 35.52 38.86 144.92 155.3 39.94		1		100.00	100 65	205.22
7. Profit/(Loss) from ordinery activities after finance costs but before exceptional Items (5-6) 8. Exceptional Items (5-6) 9. 0.00 9.00 9.00 9.00 9.00 9.00 9.00 9		106.62				
Costs but before exceptional items (5-6) 8. Exceptional items 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 19.66 119.66 144.02 284.76 139.93 17.56 119.66 144.02 284.76 139.93 17.56 119.66 144.02 284.76 139.93 17.56 119.66 144.02 284.76 139.93 17.57 13.99 13.99 13.9		36.06	35.52	. 38.86	144.92	155.30
Costs but before exceptional items (5-6) 8. Exceptional items 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 19.66 119.66 144.02 284.76 139.93 17.56 119.66 144.02 284.76 139.93 17.56 119.66 144.02 284.76 139.93 17.56 119.66 144.02 284.76 139.93 17.57 13.99 13.99 13.9			1	114.00	204.76	120.03
8. Exceptional items 9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 10. Tax expense	costs but before exceptional Items (5-6)	V 3000000	C			
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) 10. Tax expense	8. Exceptional items	2000 1000	0.00	0.00	0,00	0.00
10. Tax expense	9. Profit (+)/ Loss (-) from Ordinary Activities before tax	4	1	1110	224.76	100.03
10. Tax expense	(7+8)	70.56	119.66	144.∪∠	284.70	139.50
- Current Tax Less: MAT Credit entitlement - Deferred Tax - D	10. Tax expense	4=0	22.0	29.27	F0 50	28.25
- Deferred Tax - Deferred Tax	- Current Tax				53	
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)			,			6.0
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) 42.95 80.62 90.89 188.88 86.0 12. Extraordinary Items 0.00 0.00 0.00 0.00 0.00 13. Net Profit(+)/ Loss(-) for the period (11-12) 42.95 80.62 90.89 188.88 86.0 14. Paid-up equity share capital(Face Value @ Rs.10/each) 1500.00 1500.	- Deferred Tax					
tax (9-10) 12. Extraordinary Items 13. Net Profit(+)/ Loss(-) for the period (11-12) 14. Paid-up equity share capital(Face Value @ Rs.10/-each) 15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items b) Basic and diluted EPS after Extraordinary items b) Basic and diluted EPS after Extraordinary items c) RARTICULARS OF SHAREHOLDING 17. Public Shareholding-No. of Shares c) Percentage Shareholding 18. Promoters and Promoter Group Shareholding a) Pledged / Encumbered-Number of Shares b) Non - encumbered-Number of Shares c) Percentage of shares (as a % of the total shareholding of promoter and promoter group) c) Percentage of shares (as a % of the total share capital of	1 - Control of the		39.04	53.10	50.00	00.00
(ax (9-10)) 12. Extraordinary Items 0.00		42.9/	80.6	90.85	188.85	86.00
12. Extraordinary Items 13. Net Profit(+)/ Loss(-) for the period (11-12) 42.95 80.62 90.89 188.88 86.00 14. Paid-up equity share capital(Face Value @ Rs.10/-each) 1500.00 15						
13. Net Profit(+)/ Loss(-) for the period (11-12) 42.33 33.00 1500.00						
1500.00		74.0	4	4	1	-
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year 16. Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items b) Basic and diluted EPS after Extraordinary items c) 0.29 c) 0.54 c) 0.61 c) 0.62 c) 0.54 c) 0.61 c) 0.61 c) 0.62 c) 0.63 c) 0.64 c) 0.61 c) 0.61 c) 0.62 c) 0.64 c) 0.61 c) 0.62 c) 0.64 c) 0.61 c) 0.61 c) 0.62 c) 0.63 c) 0.64 c) 0.61 c) 0.62 c) 0.64 c) 0.61 c) 0.62 c) 0.63 c) 0.64 c) 0.61 c) 0.62 c) 0.63 c) 0.64 c) 0.61 c) 0.62 c) 0.63 c) 0.64 c) 0.61 c) 0.64 c) 0.61 c) 0.62 c) 0.63 c) 0.64 c) 0.61 c) 0.63 c) 0.64 c) 0.61 c) 0.62 c) 0.63 c) 0.64 c) 0.61 c) 0.62 c) 0.63 c) 0.64 c) 0.61 c) 0.62 c) 0.63 c) 0.64 c) 0.61 c) 0.62 c) 0.63 c) 0.63 c) 0.64 c) 0.61 c) 0.62 c) 0.63 c) 0.63 c) 0.63 c) 0.64 c) 0.61 c) 0.63 c) 0.64 c) 0.61 c) 0.62 c) 0.63 c) 0.63 c) 0.64 c) 0.61 c) 0.62 c) 0.63 c) 0.63 c) 0.64 c) 0.61 c) 0.62 c) 0.63 c) 0.63 c) 0.64 c) 0.61 c) 0.62 c) 0.62 c) 0.62 c) 0.62 c) 0.63 c) 0.		1500.0	1500.0	1500.07	1500.00	1500.00
balance sheet of previous accounting year 16. Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items b) Basic and diluted EPS after Extraordinary items Co.29 Co.54 Co.61 Co.65 Co.65 Co.69 Co.61 Co.60 Co.61 Co.61 Co.61 Co.61 Co.62 Co.63 Co.63 Co.64 Co.61 Co.63 Co.64 Co.64 Co.65 Co.65 Co.65 Co.66 Co.67 Co.67 Co.67 Co.68 Co.69 Co.69 Co.69 Co.69 Co.69 Co.60		1000.00	1000.0	1000	1	1.2.
balance sheet of previous accounting year 16. Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary items b) Basic and diluted EPS after Extraordinary items c) 0.29 c) 0.54 c) 0.61	15. Reserves excluding Revaluation Reserves as per	L ,	1	1	1575.9	7 1387.09
a) Basic and diluted EPS before Extraordinary items b) Basic and diluted EPS after Extraordinary items c) 0.29 c) 0.54 c) 0.61 c) 0.54 c) 0.55 c) 0.56 c) 0.56 c) 0.56 c) 0.56 c) 0.57 c) 0.57 c) 0.58 c) 0.59		1	1		· · · · · · · · · · · · · · · · · · ·	1130-1-1-1
a) Basic and diluted EPS after Extraordinary items b) Basic and diluted EPS after Extraordinary items A PARTICULARS OF SHAREHOLDING 17. Public Shareholding-No. of Shares - Percentage Shareholding 18. Promoters and Promoter Group Shareholding a) Pledged / Encumbered-Number of Shares b) Non - encumbered-Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of group group) - Percentage of shares (as a % of the total share capital of group group) - Percentage of shares (as a % of the total share capital of group group) - Percentage of shares (as a % of the total share capital of group g	16. Earnings Per Share (EPS)	1 02	0.5	0.6	1 1.26	6 0.57
A PARTICULARS OF SHAREHOLDING 17. Public Shareholding-No. of Shares - Percentage Shareholding 18. Promoters and Promoter Group Shareholding a) Pledged / Encumbered-Number of Shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of group group) - Percentage of shares (as a % of the total share capital of group group group) - Percentage of shares (as a % of the total share capital of group	a) Basic and diluted EPS before Extraordinary items		and the			
17. Public Shareholding-No. of Shares 3772800 3772800 3772800 3772800 3772800 3772800 25.15% <t< td=""><td></td><td></td><td>4</td><td>+</td><td>4</td><td>-</td></t<>			4	+	4	-
17. Public Shareholding-No. of Shares - Percentage Shareholding 18. Promoters and Promoter Group Shareholding a) Pledged / Encumbered-Number of Shares b) Non - encumbered- Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of group) - Percentage of shares (as a % of the total share capital of group) - Percentage of shares (as a % of the total share capital of group) - Percentage of shares (as a % of the total share capital of group) - Percentage of shares (as a % of the total share capital of group) - Percentage of shares (as a % of the total share capital of group) - Percentage of shares (as a % of the total share capital of group) - Percentage of shares (as a % of the total share capital of group)		277280	277280	377280	377280	0 3772800
Percentage Shareholding 18. Promoters and Promoter Group Shareholding a) Pledged / Encumbered-Number of Shares b) Non - encumbered- Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of group group) - Percentage of shares (as a % of the total share capital of group g						
a) Pledged / Encumbered-Number of Shares b) Non - encumbered- Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of	- Percentage Shareholding	20.10%	0 20.10.	5 20	A STATE OF S	
b) Non - encumbered- Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter and promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of promoter group) - Percentage of shares (as a % of the total share capital of group) - Percentage of shares (as a % of the total share capital of group) - Percentage of shares (as a % of the total share capital of group)	18. Promoters and Promoter Group Sharenolding	7	_	, v	٠ ا	م ا
- Percentage of shares (as a % of the total shareholding of promoter and promoter group) - Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share capital of Percentage of shares (as a % of the total share)	a) Pledged / Encumbered-Number of Shares			1122720	1122720	0 11227200
promoter and promoter group) - Percentage of shares (as a % of the total share capital of	b) Non - encumbered- Number of shares	N. Managerial and A.	J 1122120.] 1122120	11661	1166
- Percentage of shares (as a % of the total share capital of		100.000	100.000	400.000	l 100 00°	6 100.00%
- Percentage of shares (as a % of the total share capital of	promoter and promoter group)	100.00%	6 100.007	0 100.00%	0 100.007.	100.00.
	- Percentage of shares (as a % of the total share capital of	74.950	74 850	74.850	74 850	74.85%
S. Charles S. Albanda		/4.00/	6 14.007	0 /4.00%	0 73.55	5 17.00.

Saket New Deihi





	Year ended	Year ended
PARTICULARS	31.03.2016	31.03.2015
2 - Andrew - Contraction - Con	(Audited)	(Audited)
A. EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	1500.00	1500.00
(b) Reserve and Surplus	1575.97	1387.09
Sub-total - Shareholders' funds	3075.97	2887.09
2. Non-current liabilities		
(a) Long term borrowings	619.65	442.68
(b) Deferred tax liabilities (net)	217.88	138.08
(c) Long-term provisions	103.63	84.62
Sub-total - Non-current liabilities	941.16	665.38
3. Current liabilities		
(a) Short term borrowings	891.28	649.57
(b) Trade payable	200.57	Legion Contraction
(c) Other current liabilities	517.68	331.71
(d) Short-term provisions	55.31	43.27
Sub-total - Current liabilities	1664.84	1312.30
TOTAL- EQUITY AND LIABILITIES	5681.97	4864.77
B. ASSETS		
1. Non-current assets	4005.05	2000
(a) Fixed assets	4095.27	2962.93
(b) Deferred tax assets (net)	140.00	198.72
(c) Long-term loans and advances (d) Other non-current assets	149.65 0.79	A. C.
Sub-total - Non-current assets	4245.71	
Sub-total - Non-current assets	4245.71	3104.00
2. Current assets		
(a) Inventories	602.41	190000000000000000000000000000000000000
(b) Trade receivables	454.84	
(c) Cash and cash equivalents	70.59	
(d) Short-term loans and advances	307.07	
(e) Other current assets	1.35	
Sub-total - Current assets	1436.26	1700.1
TOTAL- ASSETS	5681.97	4864.7

Notes:

- (1)The above results have been reviewed by audit committee and were approved by board of directors in its meeting held on 30th May, 2016.
- (2)The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year ended on 31.03.2016 and the published year to date figures upto the third quarter of the said financial year.
- (3) The Company is dealing only in Yeast and there is no other segment.

(4) The figures of corresponding period have been regrouped / reclassified wherever necessary.

For and on Behalf For Kothan Termentation An

MANAGING DIRECTOR

Place: New Delhi Date: 30.05.2016



