



KOTHARI FERMENTATION AND BIOCHEM LTD
REGD. OFFICE: 16, COMMUNITY CENTRE, 1ST FLOOR
SAKET, NEW DELHI - 110 017

UNAUDITED FINANCIAL RESULTS (PROVISIONAL)
FOR THE QUARTER ENDED ON 30TH JUNE, 2011

(Rs.in Lacs)

PARTICULARS	Quarter Ended on		
	30.06.2011 (Unaudited)	30.06.2010 (Unaudited)	31.03.11 (Audited)
1. (a) Net Sales/Income from Operations	662.97	456.43	2480.30
(b) Other Operating Income	0.00	0.21	0.00
2. Expenditure			
a. Increase/Decrease in Stock in trade and work in progress	15.75	28.64	62.42
b. Conspn. of Raw Materials, stores & spares	257.25	220.40	1032.51
c. Purchase of traded goods	0.30	0.00	0.51
d. Employees Cost	72.60	48.81	223.75
e. Depreciation	36.00	33.00	138.33
f. Power Cost	131.82	56.26	600.34
f. Other Expenditure	86.98	49.39	263.85
g. Total	600.70	436.50	2321.71
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	62.27	20.14	158.59
4. Other Income	0.00	0.00	2.40
5. Profit before Interest and Exceptional Items (3+4)	62.27	20.14	160.98
6. Interest	23.37	0.27	21.19
7. Profit after Interest but before Exceptional Items (5-6)	38.90	19.87	139.79
8. Exceptional items	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	38.90	19.87	139.79
10. Tax expense	0.00	0.00	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	38.90	19.87	139.79
12. Extraordinary Items	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	38.90	19.87	139.79
14. Paid-up equity share capital (Face Value of the Share Rs.10 each)	1500.00	1500.00	1500.00
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			869.75
16. Earnings Per Share (EPS)			
a) Basic and diluted EPS before Extraordinary items	0.26	0.13	0.93
b) Basic and diluted EPS after Extraordinary items	0.26	0.13	0.93
17. Public Shareholding			
- No. of Shares	3772900	3772900	3772900
- Percentage Shareholding	25.15%	25.15%	25.15%
18. Promoters and Promoter Group Shareholding			
a) Pledged / Encumbered			
- Number of shares	0	0	0
b) Non - encumbered			
- Number of shares	11227100	11227100	11227100
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	74.85%	74.85%	74.85%

(1)The above results have been reviewed by audit committee and were approved by board of directors in its meeting held on 12.08.2011, (2) The Statutory Auditors of the Company have conducted a 'Limited Review' of these results, (3) During the quarter, 3 investor complaints were received. There was no complaint pending in the opening and closing of the quarter, (4) The income tax has not been provided in view of order received from H'ble BIFR. (5) The Company is dealing only in Yeast and there is no other Segment (6) The figures of corresponding period have been regrouped / reclassified wherever necessary.

For and on behalf of the Board

Place : New Delhi
Date : 12th August, 2011

Pramod Kumar Kothari
MANAGING DIRECTOR

