

#### **Kothari Petrochemicals Limited**

Regd. off.: "Kothari Building", No.115, M.G.Salai, Nungambakkam, Chennai - 600 034.

Phone: 044-35225500 / 501, www.kotharipetrochemicals.com



May 25, 2022

Listing Department
National Stock Exchange of India Ltd.
Exchange Plaza
Bandra-Kurla Complex
Bandra [E], Mumbai - 400 051

Dear Sirs,

Stock Code - KOTHARIPET

Sub: Outcome of Board Meeting held on 25th May 2022.

With reference to the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that, as required in terms of Regulation 30, 33 and other applicable provisions of Listing Regulations, the Board of Directors of M/s. Kothari Petrochemicals Limited at its meeting held on May 25, 2022 commenced at 12:05 hrs and concluded at 13:15 hrs has inter alia transacted the following businesses:

- (i) Approved the Audited Financial Results of the Company for the quarter and year ended March 31, 2022. Copies of Audited Financial Results, Auditors' Report issued by the Statutory Auditors of the Company for the quarter and year ended March 31, 2022 are enclosed as *Annexure I*.
- (ii) Copy of extract of the Financial Results required to be published in the Newspaper as per the Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is enclosed as *Annexure II*.

Kindly acknowledge and take this in your records.

Thanking You,

Yours faithfully

for Kothari Petrochemicals Limited

K. Priya

Company Secretary & Compliance Officer

Encl: as above



1/2-B 33/5 Sathangadu Village, Manali, Chennai - 600 068, India, Phone + 91 44 2594 1308 / 309, Fax + 91 44 2594 1524

TIN No.: 33523881406 CST No. 217771 / dt. 20-12-1999 GSTIN: 33AAACK1347H17X



### KOTHARI PETROCHEMICALS LIMITED

Regd.Office:"Kothari Buildings", 115, Mahatma Gandhi Salai, Chennai - 600 034 CIN: L11101TN1989PLC017347 Phone 044-35225527/35225528

Email:secdept@hckgroup.com Website:www.kotharipetrochemicals.com

### STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MAR 2022

Rs in lakhs

Particulars	Quarter ended			Year ended		
t articulars		Quarter ended			(Audited)	
	31-03-2022 (Audited) Refer Note 4	31-12-2021 (Un Audited)	31-03-2021 (Audited) Refer Note 4	31-03-2022	31-03-2021	
1) Revenue from operations	11,050.71	10,552.95	6,974.07	38,152.54	22,683.71	
II) Other Income	108.76		146.49	454.30	387.91	
III) Total Income (I+II)	11,159.47	10,677.50	7,120.56	38,606.84	23,071.62	
IV) Expenses						
(a) Cost of materials consumed	8,041.81	7,190.18	3,990.75	26;188.89	12,942.91	
(b) Purchases of stock-in-trade	111,75	15.78	0.50	153.98	_	
(c) Changes in inventories of finished goods	(917.53)	(28.71)	264.27	(1,661.98)	(85.66	
(d) Utilities and stores	1,095.93	551.33	569.98	2,695.49	1,890.00	
(e) Employee benefits expense	454.55	460.27	506.63	1,818.75	1,695.73	
(f) Finance cost	23.77	14.01	25.87	61.62	88.9	
(g) Depreciation and amortisation expenses	144.45	139.10	126.16	553.68	550.6	
(h) Other expenses	1,153.02	1,026.49	689.43	3,978.86	2,841.35	
Total Expenses (IV)	10,107.75	9,368.45	6,173.09	33,789.29	19,923.9	
V) Profit/(Loss) before exceptional items and tax (III-IV)	1,051.72	1,309.05	947.47	4,817.55	3,147.6	
VI) Exceptional Item (Note 3)	(52.42)	14	12	(210.55)	<b>Q</b> 1	
VII) Profit/(Loss) before tax (V - VI)	999.30	1,309.05	947.47	4,607.00	3,147.6	
VIII) Tax Expenses (a) Current Tax	257.77	242.10	202.00	1 350 00	0.40.7	
(b) MAT credit utilization	257.77	342.19	292.69	1,259.00	848.7	
(c) Deferred Tax		40.40	30.00	-	44.5	
Total Tax expenses	43.57	62.10	(13.72)		44.5	
	301.34	404.29	308.97	1,318.49	893.2	
IX) Profit/(Loss) for the period from continuing operations (VII-VIII)	697.96	904.76	638.50	3,288.51	2,254.3	
X) Profit / (Loss) from discontinued operations	a a	374		7		
XI) Tax expenses of discontinued operations	*	( <del>*</del> )	-		,	
XII) Profit / (Loss) from discontinued operations (after tax) (X-XI)	1	-	-	-		
XIII) Profit / (Loss) for the period (IX+XII)	697.96	904.76	638.50	3,288.51	2,254.3	
XIV) Other Comprehensive Income:						
(a)(i) Items that will not be reclassified to Profit or Loss	(22.50)	0.27	53.06	(26.18)	51.89	
(ii) Income tax relating to items that will not be reclassified to Profit or Loss	6.55	0.24	(15.45)	7.62	(15.11	
(b)(i) Items that will be reclassified to Profit or Loss		( <del>*</del> ;	n n		100	
(ii) Income tax relating to items that will be reclassified to Profit or Loss		( <b>(m</b> )		*		
XV) Total Comprehensive income for the period (XIII+XIV)						
[Comprising Profit /(Loss) and Other Comprehensive Income for the						
Period]	682.01	905.27	676.11	3,269.95	2,291.1	
XVI) Earnings Per Equity Share (For continuing operations)-in Rs						
(a) Basic	1.19	1.54	1.09	5.59	3.8	
(b) Diluted	1.19	1.54	1.09	5.59	3.8	
XVII) Earnings Per EquityShare (For discontinued operations)-in Rs						
(a) Basic	:#	(4)	H .	*	-	
(b) Diluted	9		¥	2	-	
XVIII) Earnings Per Equity Share (For discontinued and continuing operations)-in Rs						
(a) Basic	1.19	1.54	1.09	5.59	3.8	
(b) Diluted	1.19		1.09		3.8	



	5 AT 31st Mar 2022	D. i. Lalde
	A a n t 21/02/2022	Rs in Lakhs As at 31/03/2021
Particulars	As at 31/03/2022 (Audited)	(Audited)
ASSETS	(Addited)	(Audited)
Non-current assets		
a) Property,Plant & Equipment	7,522.87	7,752.41
b) Capital work in Progress	1,828.51	252.82
c) Investment Property	1,584.32	1,608,31
d) Intangible assets	81.36	115.14
e) Right of use assets	82.94	138.60
Non-current investments	1	
f) Financial Assets	1	
-Others	306.16	257.04
g) Other non-current assets	246.17	6.88
	11,652.33	10,131.20
Current assets		
a) Inventories	2,583.78	1,765.42
b) Financial Assets	1	
(i) Investments	3,334.95	1,530.33
(ii) Trade receivables	2,898.19	1,880.8
(iii) Cash and cash equivalents	686.88	1,277.69
(iv) Bank balances other than (iii) above	228.89	200.8
(v) Loans	9.79	11.78
(vi) Others	4.57	35.9
c) Current tax assets (net)	22.34	1.39
d) Other current assets	880.36	231.90
,	10,649.75	6,936.1
Total Assets	22,302.08	17,067.30
EQUITY AND LIABILITIES		
Equity	1	
a) Equity Share Capital	5,918.68	5,918.6
b) Other Equity	9,663.90	6,393.9
b) Other Equity		
L	15,582.58	12,312.6
Liabilities		
Non-Current liabilities		
a) Financial Liabilities		
(i) Borrowings	825.93	120.5
(ii) Lease Liabilities	41.90	105.6
b) Deferred tax liabilities (Net)	984.90	933.0
	1,852.73	1,159.2
Current liabilities		
	1	
a) Financial Liabilities	1	
a) Financial Liabilities (i) Borrowings	272.75	103.5
	272.75 63.76	103.5 57.9
(i) Borrowings		
(i) Borrowings (ii) Lease Liabilities		
(i) Borrowings (ii) Lease Liabilities (iii) Trade payables	63.76	57.9
(i) Borrowings (ii) Lease Liabilities (iii) Trade payables dues of micro enterprises and small enterprises dues of creditors other than micro enterprises and small enterprises	63.76 143.64 3,140.94	57.9 66.3 2,751.1
(i) Borrowings (ii) Lease Liabilities (iii) Trade payables dues of micro enterprises and small enterprises dues of creditors other than micro enterprises and small enterprises (iv) Other financial liability	63.76 143.64 3,140.94 946.04	57.9 66.3 2,751.1 311.0
(i) Borrowings (ii) Lease Liabilities (iii) Trade payables dues of micro enterprises and small enterprises dues of creditors other than micro enterprises and small enterprises	63.76 143.64 3,140.94 946.04 81.96	57.9 66.3 2,751.1 311.0 102.7
(i) Borrowings (ii) Lease Liabilities (iii) Trade payables dues of micro enterprises and small enterprises dues of creditors other than micro enterprises and small enterprises (iv) Other financial liability	63.76 143.64 3,140.94 946.04	57.9 66.3 2,751.1 311.0 102.7
(i) Borrowings (ii) Lease Liabilities (iii) Trade payables dues of micro enterprises and small enterprises dues of creditors other than micro enterprises and small enterprises (iv) Other financial liability b) Other current liabilities	63.76 143.64 3,140.94 946.04 81.96	57.9 66.3

- 1) The above financial results were reviewed by the Audit Committee and approved by the Board of Directors at the respective meetings held on 25th May 2022.
- 2) Increase in the revenue from operations for the year ended 31st Mar 2022 as compared to year ended 31st Mar 2021 is due to higher sales volume and realization. 3) During the current and previous quarters, the company has scrapped old equipments which have no further use. Loss is shown under Exceptional
- item.
- 4) The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of respective year.
- 5) The Company has only one primary business segment that of manufacturing Poly Iso Butylene.
- 6) The Company does not fall under the Large Corporate (LC) category as per para No.4 of the SEBI circular No.SEBI/HO/DDHS/CIR/P/2018 /144 dated 26th November 2018

a Kochemico

Chennai 600 034

7) The figures pertaining to the previous periods have been regrouped, reclassified and restated wherever considered necessary.

Digitally signed by SEKHAR RAGHAVE NDHAR Date: 2022.05.25 12:10:55 +05'30'

On behalf of the Board of Directors for Kothari Petrochemicals Limited

ARJUN
BHADRASHYAM
BHADRASHYAM KOTHARI
Date: 2022.05.25 11:57:42
+05'30'

Arjun B Kothari Managing Director



Cash flow Statement for the year	Chucu Sist Mai 2022	
	onded District 2022	Rs in lakh
	Year ended(Audited)	Year ended(Audited)
Particulars	31st Mar 2022	31st Mar 2021
A. CASH FLOW FROM OPERATING ACTIVITIES		
Profit before tax	4,607.00	3,147.6
Adjustments to reconcile net income to net cash provided	1	
by operating activities:		
Depreciation and amortization expense	553,68	550.6
Operating lease rentals from Investment Property	(211.46)	(185.25
Interest income	(21.16)	(18.98
Gain on Investments (net)	(104.39)	(30.40
Bad debts written off	62.30	
(Gain)/loss on sale of Property, Plant and Equipment	209.95	1.88
Unrealised foreign exchange differences(Gain)/loss (net)	(15.56)	2,83
Finance cost / Financial guarantee expenses	46.18	34.7
Interest expense on Lease liability	15.44	20.72
Operating profit before working capital changes	5,141.98	3,523.8
Adjustments for changes in working capital:		
(Increase)/decrease in operating assets-	1	
Inventories	(778,76)	(663.35
Trade receivable	(1,064.05)	210.82
Financial assets-loans	1.99	(1,1:
Financial assets-others	(16.46)	68.6
Other Assets	(648.46)	189.4
Increase/(decrease) in operating liabilities-		
Trade payables	467.05	378.9
Financial liabilities-others	45.89	(5.7)
Other liabilities	(61.02)	136.93
	3,088.16	3,838.4
Less:Taxes paid	1,250.83	809.8
Net cash from / (used in) operating activities	1,837.33	3,028.5
B.CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of assets		
(including capital work-in-progress)	(2,046.56)	(510.10
Net Movement in capital - creditors and advances	347.78	56.39
Redemption / (Purchase) of investments (Net)	(1,700.24)	(1,099.92
Proceeds on sale of Property, Plant and Equipment	10.61	6,20
Margin money with bank account	(43.86)	(5.48
Operating lease rentals from Investment Property	211.46	185.2
Interest received	19.88	15.7
Net cash from / (used in) investing activities	(3,200.93)	(1,352.00
C.CASH FLOW FROM FINANCING ACTIVITIES	070.10	250.00
Proceeds from long term borrowings	978.12	250.00
Repayment of long term borrowings	(103.56)	(553.2)
Payment of Lease Liability	(73.41)	(64.24
Finance cost / Financial guarantee expenses	(44.18)	(38.5)
Earmarked balances with bank-Dividend		
warrant account	15.82	5.3:
Net cash from / (used in) financing activities	772.79	(400.69
D.NET CASH FLOWS DURING THE YEAR(A+B+C)	(590.81)	1,275.88
E.Cash and cash equivalents at the beginning of the year	1,277.69	1.8
Cash & Bank balances	1,277.69	34.9
Cash Credit balance		(33.1:
F.CASH AND CASH EQUIVALENTS AT THE END OF	22.2.2	
THE YEAR(D+E)	686.88	1,277.69
Cash & Bank balances	686.88	1,277.69
Cash Credit balance		
The above cash flow statement has been prepared under the "Indirect		a accumentation







No. 18A, 1<sup>st</sup> Floor, Plot No. 5, Balaiah Avenue, Luz, Mylapore, Chennai – 600 004. Email: chennai@pchandrasekar.com

Independent Auditors Report on the Quarterly and yearly Audited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board of Directors Kothari Petrochemicals Limited Chennai 600 034

#### **Opinion**

- 1. We have audited the accompanying financial results of Kothari Petrochemicals Limited ("the Company") for the quarter ended 31st March 2022 and for the year ended 31st March 2022 ("Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("Listing Regulations").
- 2. In our opinion and to the best of our information and according to the explanations given to us, the Statement:
  - (i) presents financial results in accordance with the requirements of Regulation 33 of the Listing Regulations in this regard; and
  - (ii) give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('IndAS') specified under section 133 of the Companies Act, 2013 ('the Act') read with the Companies (Indian Accounting Standards) Rules, 2015, and other accounting principles generally accepted in India, of the net profit after tax, other comprehensive income and other financial information for the quarter ended March 31, 2022 as well as for the year ended March 31, 2022.

#### **Basis for Opinion**

3. We conducted our audit in accordance with the Standards on Auditing ("SAs") specified under Section 143(10) of the Companies Act, 2013 ("the Act"). Our responsibilities under those Standards are further described in the "Auditor's Responsibilities for the Audit of the Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Act and the rules thereunder, and we have fulfilled our ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Management's Responsibilities for the Financial Results

- 4. These quarterly financial results as well as the year-to-date financial results have been prepared on the basis of annual financial statements. The Board of Directors of the Company are responsible for the preparation of the Statement that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the applicable accounting standards prescribed under section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial results that give a true and fair view and are free from material misstatement, whether due to fraud or error.
- 5. In preparing the Statement, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.
- 6. The Board of Directors are also responsible for overseeing the Company's financial reporting process.

#### Auditor's Responsibilities for the Audit of the Financial Results

- 7. Our objectives are to obtain reasonable assurance about whether the financial results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the Statement.
- 8. As part of an audit in accordance with Standards on Auditing, specified under section 143(3) of the Act, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
  - Identify and assess the risks of material misstatement of the Statement, whether due to fraud or
    error, design and perform audit procedures responsive to those risks, and obtain audit evidence
    that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a
    material misstatement resulting from fraud is higher than for one resulting from error, as fraud
    may involve collusion, forgery, intentional omissions, misrepresentations, or the override of
    internal control.
  - Obtain an understanding of internal controls relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143 (3)(i) of the Act, we are also responsible for expressing our opinion on whether the company has adequate internal

financial controls with reference to financial statements in place and the operating effectiveness of such controls.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Conclude on the appropriateness of the Board of Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Statement, including the disclosures, and whether the Statement represents the underlying transactions and events in a manner that achieves fair presentation.
- 9. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings including any significant deficiencies in internal control that we identify during our audit.
- 10. We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

#### Other Matter

11. The Statement includes the results for the quarter ended March 31, 2022 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2022 and the published unaudited year-to-date figures up to December 31, 2021, which were subjected to limited review by us, as required under the Listing Regulations.

For P Chandrasekar LLP Chartered Accountants FRN: 000580S/S200066

SEKHAR RAGHAVE RAGHAVENDHAR NDHAR/

Digitally signed by **SEKHAR** Date: 2022.05.25 12:18:07 +05'30'

S Raghavendhar Partner M. No. 244016

UDIN: 22244016AJOGTB3510

Chennai 25th May 2022



## Kothari KOTHARI PETROCHEMICALS LIMITED

Regd.Office:'Kothari Buildings', 115, Mahatma Gandhi Salai, Nungambakkam, Chennai - 600034 CIN: L11101TN1989PLC017347 Phone: 044-35225527 / 35225528

Email: secdept@hckgroup.com, Website: www.kotharipetrochemicals.com

#### Extract of Audited Financial Results for the Quarter and Year ended 31st March 2022

(Rs.in Lakhs)

Particulars	Quarter Ended 31.03.2022	Quarter Ended 31.12.2021	Quarter Ended 31.03.2021	Year Ended 31.03.2022	Year Ended 31.03.2021
	Audited	Unaudited	Audited	Audited	Audited
Total income from operations	11,050,71	10,552.95	6,974.07	38,152.54	22,683.71
Net Profit / (Loss) for the period (before Tax, Exceptional items)	1,051.72	1,309.05	947,47	4,817.55	3,147.65
Net Profit / (Loss) for the period before tax (after Exceptional items)	999,30	1,309.05	947.47	4,607.00	3,147.65
Net Profit / (Loss) for the period after tax (after Exceptional items)	697.96	904.76	638.50	3,288.51	2,254,36
Total Comprehensive Income for the period [(comprising Profit/(Loss) for the period (after tax) and other comprehensive Income (after tax)]	682,01	905.27	676,11	3,269,95	2,291,14
Equity Share Capital	5,918.68	5,918.68	5,918.68	5,918.68	5,918.68
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year	-	н		9,663.90	6,393.95
Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)					
Basic Diluted	1.19 1.19	1.54 1.54	1.09 1.09	5.59 5.59	3.83 3.83

The above is an extract of the detailed format of quarterly and year ended Audited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the quarter and year ended Audited Financial Results are available on the National Stock Exchange of India Ltd website at www.nseindia.com and Company's website at www.kotharipetrochemicals.com

Chennai : 25.05.2022 Date

for Kothari Petrochemicals Limited Arjun B. Kothari Managing Director



# கோத்தாரி பெட்ரோ கெமிக்கல்ஸ் லிமிடெட் நிவு அனுவைகம் "கோத்தாரி பில்டிங்ஸ்" நெ.115, மஹாத்மா காந்தி சாலை, நூங்கம்பாக்கம், சென்னை - 600 034. CIN: L11101TN1989PLC017347 Phone: 044-35225527 / 35225527

பதிவு அதுள்கைம்:

Email: secdept@hckgroup.com, Website: www.kotharipetrochemicals.com

31.03.2022 அன்று முடிவடைந்த காலாண்டு மற்றும் ஆண்டுக்கான தணிக்கை செய்யப்பட்ட நிதிநிலை முடிவுகளின் சுருக்கம்

(ரு. இலட்சத்தில்)

வி வரங்கள்	31,03,2022 அன்று முடிவடைந்த மூன்று மாதங்கள்	31.12.2021 அன்று முடிவடைந்த மூன்று மாதங்கள்	31.03.2021 அன்று முடிவடைந்த மூன்று மாதங்கள்	31.03.2022 அன்று முடிவடைந்த ஆண்டு முடிவுகள்	31.03.2021 அன்று முடிவடைந்த ஆண்டு முடிவுகள்
	தணிக்கை செய்யப்பட்டது	தணிக்கை செய்யப்படாதது	தணிக்கை செய்யப்பட்டது	தணிக்கை செய்யப்பட்டது	தணிக்கை செய்யப்பட்டது
இயக்கங்களின் மூலம் மொத்த வருமானம்	11,050.71	10,552,95	6,974.07	38,152,54	22,683.71
வரி, தனிப்பட்ட வகைகள் மற்றும்/அல்லது அசாதாரண வகைகளுக்கு முன், நடப்பு காலத்திற்கு நிகர லாபம்(+)/நஷ்டம்(-)	1,051.72	1,309,05	947,47	4,817.55	3,147.65
தனிப்பட்ட வகைகள் மற்றும் / அல்லது அசாதாரண வகைகளுக்குப் பின், நடப்புக் காலத்திற்கான வரிக்கு முன் நிகர லாபம் (+)/ நஷ்டம் (-)	999,30	1,309.05	947,47	4,607.00	3,147,65
தணிப்பட்ட வகைகள் மற்றும் / அல்லது அசாதாரண வகைகளுக்குப் பின், நடப்புக் காலத்திற்கான வரிக்கு பின் நிகர லாபம் (+)/ நஷ்டம் (-)	697.96	904.76	638,50	3,288.51	2,254.36
நடப்புக் காலத்திற்கான விரிவான மொத்த வருமானம் [நடப்புக் காலத்திற்கான வரிக்குப் பின் லாபம் /(நஷ்டம்) மற்றும் வரிக்குப் பின் இதர விரிவான வருமானம்]	682,01	905,27	676,11	3,269.95	2,291.14
சமபங்கு மூலதணம் (முகமதிப்பு ஒவ்வொரு பங்கிற்கும் ரூ.10/-)	5,918.68	5,918,68	5,918.68	5,918,68	5,918,68
ரிசர்வுகள் (முந்தைய வருட பேலன்ஸ் ஷீட்டில் காண்பிக்கப்பட்டுள்ளபடி மறு மதிப்பீடு ரிசர்வுகள் நீங்கலாக)	- 4		Ę.	9,663.90	6,393,95
பங்கு ஒன்றிற்கான சம்பாத்தியம் (முக மதிப்பு ரூ.10/- ஒரு பங்குக்கு) (ஆண்டு விகிதம் செய்யப்படவில்லை) (ரூபாமில்)					
(அ) அடிப்படை (ஆ) டைல்யூட்டு	1.19 1.19	1,54 1,54	1,09 1,09	5.59 5.59	3.83 3.83

கு**றிப்பு :** மேற்கண்ட நிதிநிலை முடிவுகள், 2015ம் வருடத்தைய செக்யூரிட்டிஸ் அண்டு எக்சேஞ்சு போர்டு ஆஃப் இந்தியா (பட்டியல் கட்டுப்பாடுகள் மற்றும் வெளியீடு தேவைகள்) விதிகளின், விதி 33ன் கீழ் ஸ்டாக் எக்சேஞ்சுகளுக்கு தாக்கல் செய்யப்பட்டுள்ள காலாண்டு மற்றும் ஆண்டுக்கான தணிக்கை செய்யப்பட்ட நிதிநிலை முடிவுகளின் சுருக்கம் ஆகும். காலாண்டு மற்றும் ஆண்டுக்கான தணிக்கை செய்யப்பட்டநிதிநிலை முடிவுகளின் முழு விவரம் நேஷணல் ஸ்டாக் எக்ஸ்சேஞ் ஆஃப் இந்தியா லிமிடெட்டின் இணையதளம் www.nseindia.com மற்றும் கம்பெனியின் இணையதளம் www.kotharipelrochemicals.com ஆகியவற்றில் கிடைக்கும்.

இடம் : சென்னை நாள் : 25.05.2022

கோத்தாரி பெட்ரோ கெமிக்கல்ஸ் லிமிடெட்டுக்காக

அர்**ஜூன் B. கோத்தா**ரி நிர்வாக இயக்குநர்

