

May 25, 2021

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

Dear Sirs,

Stock Code - **KOTARISUG**

**Sub: Outcome of Board Meeting held on 25<sup>th</sup> May 2021.**

With reference to the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015, we wish to inform you that, as required in terms of Regulation 30, 33 and other applicable provisions of Listing Regulations, 2015, the Board of Directors of M/s. Kothari Sugars and Chemicals Limited at their meeting held on May 25, 2021 commenced at 12:45 hrs and concluded at 14:10 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, 2021. Copies of Audited Financial Results, Auditors' Report thereon issued by the Statutory Auditors of the Company for the quarter and year ended March 31, 2021 are enclosed as **Annexure - I**.
- (ii) Copy of extract of the Audited Financial Results required to be published in the Newspaper as per the Regulation 47 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as **Annexure - II**.
- (iii) Consent for adoption of new set of Articles of Associations of the Company in line with Companies Act, 2013, subject to the approval of the Shareholders in the forthcoming 60<sup>th</sup> Annual General Meeting of the Company.

Kindly acknowledge and take this in your records.

Thanking You,

Yours faithfully

for **Kothari Sugars & Chemicals Limited**

**R. Prakash**

Company Secretary & Compliance Officer

**Encl.**: as above



**KOTHARI SUGARS AND CHEMICALS LIMITED**  
 Regd.Office:"Kothari Buildings", 115, Mahatma Gandhi Salai, Nungambakkam, Chennai - 600 034  
 CIN: L15421TN1960PLC004310 Phone 044-30281595/30225507, Fax-044-28334560  
 Email:secedept@hckgroup.com Website:www.hckotharigroup.com/kscl  
**Statement of Audited Financial Results for the Quarter and Year Ended March 31, 2021**  
 (Prepared in compliance with the Indian Accounting Standards (Ind AS))

Rs.in Lakhs

S No.	PARTICULARS	Quarter Ended			Year ended	
		March 31, 2021 (Ref.Note 3)	December 31, 2020	March 31, 2020 (Ref.Note 4)	March 31, 2021	March 31, 2020
		Audited	Un-audited	Audited	Audited	
I	Revenue from Operations	11,628.57	9,447.72	8,746.01	42,000.27	35,280.57
II	Other Income	109.40	118.00	137.82	472.07	439.86
III	<b>Total Income (I+II)</b>	<b>11,737.97</b>	<b>9,565.72</b>	<b>8,883.83</b>	<b>42,472.34</b>	<b>35,720.43</b>
IV	<b>Expenses</b>					
	a) Cost of materials consumed	14,896.24	1,175.94	14,823.66	27,262.29	23,961.80
	b) Changes in inventories of Finished Goods, Work-in progress and Stock-in-trade	(6,194.37)	5,474.86	(8,913.17)	3,903.60	1,333.82
	c) Employee benefits Expense	873.10	600.58	594.90	2,546.37	2,223.17
	d) Finance costs	41.68	91.02	124.66	509.87	701.87
	e) Depreciation and Amortization Expense	347.02	345.17	338.24	1,379.35	1,296.93
	f) Other Expenses	1,591.22	1,118.85	1,379.02	5,023.43	4,935.25
	<b>Total Expenses (IV)</b>	<b>11,554.89</b>	<b>8,806.42</b>	<b>8,347.31</b>	<b>40,624.91</b>	<b>34,452.84</b>
V	<b>Profit / (Loss) before Exceptional and Tax (III-IV)</b>	<b>183.08</b>	<b>759.30</b>	<b>536.52</b>	<b>1,847.43</b>	<b>1,267.59</b>
VI	Exceptional Items (Income) / Expenses	0.00	-	(682.41)	(497.08)	(633.89)
VII	<b>Profit / (Loss) before Tax (V - VI)</b>	<b>183.08</b>	<b>759.30</b>	<b>1,218.93</b>	<b>2,344.51</b>	<b>1,901.48</b>
VIII	Tax Expense					
	1) Current Tax	120.94	158.82	529.63	665.27	679.58
	2) MAT Credit Utilisation	(59.11)	(11.92)	(322.91)	(204.51)	(322.91)
	3) Deferred Tax	2.62	63.33	143.57	(18.09)	(396.78)
IX	<b>Profit / (Loss) for the period from Continuing Operations (VII-VIII)</b>	<b>118.63</b>	<b>549.07</b>	<b>868.64</b>	<b>1,901.84</b>	<b>1,941.59</b>
X	<b>Other Comprehensive Income:</b>					
	(A) (i) Items that will not be reclassified to profit or loss	106.49	(0.34)	1.86	105.42	0.34
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(31.01)	0.10	(0.54)	(30.70)	(0.10)
	(B) (i) Items that will be reclassified to profit or loss	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
XI	<b>Total Comprehensive Income for the period (IX + X)</b> [Comprising Profit / (Loss) and Other Comprehensive Income for the Period]	<b>194.11</b>	<b>548.83</b>	<b>869.96</b>	<b>1,976.56</b>	<b>1,941.83</b>
XII	<b>Earnings per Equity Share (For Continuing Operations):</b>					
	1) Basic	0.14	0.66	1.05	2.29	2.34
	2) Diluted	0.14	0.66	1.05	2.29	2.34
XIII	Paid up Equity Share Capital (Face value : Rs.10 / Share)	<b>8288.86</b>	8,288.86	8,288.86	<b>8288.86</b>	<b>8288.86</b>
XIV	Other Equity (excluding revaluation reserve) as shown in the Audited Balance Sheet of the previous year				<b>10,336.11</b>	<b>8,359.55</b>

\*Rs.per equity share and not annualised for Quarter / Twelve month ended period.

**Audited Segment reporting under regulation 33 of the SEBI (Listing obligation and disclosure requirements) Regulation 2015 for the Quarter and Year Ended March 31, 2021**

Rs.In lakhs

S no.	PARTICULARS	Quarter Ended			Year ended	
		March 31, 2021	December 31, 2020	March 31, 2020	March 31, 2021	March 31, 2020
		Audited	Un-audited	Audited	Audited	
<b>1</b>	<b>Segment Revenue</b> (Sales and other operating Income)					
	(a) Sugar	9,014.20	5,943.95	5,439.86	31,676.05	24,468.97
	(b) Distillery	1,694.21	3,550.79	2,114.99	8,449.99	9,089.35
	(c) Power	3,178.82	159.67	3,338.11	6,333.26	5,817.32
	<b>Total</b>	<b>13,887.22</b>	<b>9,654.41</b>	<b>10,892.96</b>	<b>46,459.29</b>	<b>39,375.64</b>
	Less: Inter Segment Revenue	2,258.65	206.69	2,146.95	4,459.02	4,095.07
	<b>Revenue from Operations</b>	<b>11,628.57</b>	<b>9,447.72</b>	<b>8,746.01</b>	<b>42,000.27</b>	<b>35,280.57</b>
<b>2</b>	<b>Segment Results</b> (Profit / (Loss) before tax and interest from each segment)	-	-	-	-	-
	(a) Sugar	(420.03)	(575.73)	(645.72)	(510.99)	(2,115.07)
	(b) Distillery	462.67	1,955.44	966.67	3,484.04	4,623.05
	(c) Power	605.93	(382.17)	535.22	636.18	229.82
	<b>Total</b>	<b>648.57</b>	<b>997.54</b>	<b>856.17</b>	<b>3,609.23</b>	<b>2,737.80</b>
	Less:					
	(i) Finance cost	41.67	91.02	124.66	509.87	701.87
	(ii) Unallocable Expenses (Net of unallocable income)	423.82	147.22	(487.42)	754.85	134.45
	<b>Total profit / (Loss) before tax</b>	<b>183.08</b>	<b>759.30</b>	<b>1,218.93</b>	<b>2,344.51</b>	<b>1,901.48</b>
<b>3</b>	<b>Segment Assets</b>					
	(a) Sugar	15,161.88	9,368.66	19,517.11	15,161.88	19,517.11
	(b) Distillery	6,467.33	6,697.23	6,921.33	6,467.33	6,921.33
	(c) Power	5,861.28	4,808.06	6,956.73	5,861.28	6,956.73
	(d) Unallocable	6,528.40	9,351.69	3,932.09	6,528.40	3,932.09
	<b>Total Assets</b>	<b>34,018.88</b>	<b>30,225.61</b>	<b>37,327.26</b>	<b>34,018.88</b>	<b>37,327.26</b>
<b>4</b>	<b>Segment Liabilities</b>					
	(a) Sugar	6,632.95	4,483.08	7,584.59	6,632.95	7,584.59
	(b) Distillery	788.00	777.99	988.59	788.00	988.59
	(c) Power	1,903.54	1,490.82	1,765.10	1,903.54	1,765.10
	(d) Unallocable	6,069.43	5,042.85	10,340.57	6,069.43	10,340.57
	<b>Total Liabilities</b>	<b>15,393.91</b>	<b>11,794.74</b>	<b>20,678.85</b>	<b>15,393.91</b>	<b>20,678.85</b>

**Notes on Segment information:**

a) The Company is focussed on the following business segments: Sugar, Co-generation and Distillery based on the management approach as defined in IND AS 108 - Operating Segments. Accordingly, information has been presented along these business segments. The accounting principles used in the preparation of the financial results are consistently applied to record revenue and expenditure in the individual segments.

b) Segment result represents the profit before interest and tax earned by each segment without allocation of central administrative costs and other income.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2021		Rs.in Lakhs	
S.No	Particulars	As at March 31, 2021	As at March 31, 2020
<b>A</b>	<b>ASSETS</b>		
	<b>Non-Current Assets</b>		
	(a) Property, Plant and Equipment	16,096.85	17,074.85
	(b) Capital Work in Progress	3.60	-
	(c) Investment Property	110.30	113.68
	(d) Other Intangible Assets	15.17	20.10
	(e) Financial Assets		
	(i) Other financial assets	99.69	102.54
	(f) Other Non-Current Assets	30.84	1.44
	<b>Total non-Current Assets</b>	<b>16,356.45</b>	<b>17,312.61</b>
	<b>Current Assets</b>		
	(a) Inventories	8,547.06	12,416.60
	(b) Financial Assets		
	(i) Other Investments	5,830.99	3,014.00
	(ii) Trade Receivables	2,108.76	2,733.27
	(iii) Cash and Cash Equivalents	27.19	42.82
	(iv) Bank balances other than (iii) above	14.04	18.73
	(v) Other Financial assets	357.14	335.49
	(c) Current tax assets (Net)	137.64	214.10
	(d) Other current Assets	639.61	1,239.64
	<b>Total Current Assets</b>	<b>17,662.43</b>	<b>20,014.65</b>
	<b>TOTAL ASSETS</b>	<b>34,018.88</b>	<b>37,327.26</b>
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>Equity</b>		
	(a) Equity Share Capital	8,288.86	8,288.86
	(b) Other Equity	10,336.11	8,359.55
	<b>Total Equity</b>	<b>18,624.97</b>	<b>16,648.41</b>
	<b>Liabilities</b>		
	<b>Non-Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	745.13	536.60
	(b) Deferred Tax Liabilities	2,921.92	2,940.01
	(c) Other Non-Current liabilities	-	14.59
	<b>Total Non-Current Liabilities</b>	<b>3,667.05</b>	<b>3,491.20</b>
	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	(i) Borrowings	2,113.41	7,278.85
	(ii) Trade Payables		
	(a) Total Outstanding dues to Micro and Small enterprises	-	10.80
	(b) Total Outstanding dues of creditors other than Micro and Small enterprises	8,140.67	7,663.93
	(iii) Other Financial Liabilities	948.96	754.20
	(b) Short term Provisions	248.41	269.82
	(c) Other Current Liabilities	275.41	1,210.05
	<b>Total Current Liabilities</b>	<b>11,726.86</b>	<b>17,187.65</b>
	<b>Total Liabilities</b>	<b>15,393.91</b>	<b>20,678.85</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>34,018.88</b>	<b>37,327.26</b>

**Notes:**

- 1) The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 25, 2021.
- 2) Due to partial lockdown on account of COVID-19, the sale of Alcohol has been on the decline due to poor offtake by IMFL units during the first two quarters of the financial year 2020-21. However, during the subsequent quarters i.e December 2020 and March 2021 there is no impact on production / sale of finished products owing to COVID-19.
- 3) Exceptional item of credit of Rs.497.08 lakhs for the year ended March 31, 2021 is on account of cane transport subsidy Rs.449.22 lakhs and Rs.47.86 lakhs towards VAT refund for cane cess of earlier years.
- 4) The figures for the current quarter ended March 31, 2021 and the quarter ended March 31, 2020 are the balancing figures between audited figures for the full financial year ended March 31, 2021 and March 31, 2020 respectively and published year to date figures upto third quarter ended December 31, 2020 and December 31, 2019 respectively.
- 5) Sugar being a seasonal Industry, the performance of any quarter may not be representative of the annual performance of the Company.
- 6) The figures pertaining to previous periods have been regrouped, reclassified and restated, wherever considered necessary in conformity with the present classification.

**On behalf of the Board of Directors  
for Kothari Sugars and Chemicals Limited**



**Arjun B Kothari  
Managing Director**

**Place : Chennai  
Date : 25 May 2021**

**CASH FLOW STATEMENT FOR THE YEAR ENDED MARCH 31, 2021**

Particulars	For the Year ended March 31, 2021		For the Year ended March 31, 2020	
<b>A. Cash flow from operating activities</b>				
<b>Profit before tax</b>		2,344.51		1,901.48
<b>Adjustments for:</b>				
Depreciation and Amortisation	1,379.35		1,296.93	
Finance Costs (net)	509.87		699.91	
Effect of interest free Rent advances	(2.70)		(116.67)	
Re-measurement of employee benefit plan	(105.42)		0.34	
Dividend Income	-		(30.30)	
Profit on sale of Fixed Assets (net)	(22.49)		(6.00)	
Interest Income	(36.97)		(43.87)	
Inventory writedown	-		125.19	
Liability no longer required written back	(58.58)		(15.53)	
Accretion in value of investments	(243.79)		(109.01)	
Provision for employee benefits	84.94		79.91	
Loss / (gain) on sale of investments	(42.88)	<b>1,461.34</b>	(5.71)	<b>1,875.20</b>
<b>Operating profit before working capital changes</b>		<b>3,805.85</b>		<b>3,776.68</b>
<b>Changes in operating assets and liabilities</b>				
Adjustments for (increase) / decrease in:				
Trade and other receivables	624.51		(1,002.06)	
Inventories	3,869.54		1,306.42	
Bank balances other than cash and cash equivalents	4.69		38.31	
Other Assets	1,092.06		(238.18)	
Other Financial Assets	(18.80)		(149.86)	
Trade Payable	465.94		(307.16)	
Other Liabilities	(1,457.77)		449.44	
Other Financial Liabilities	194.76	<b>4,774.92</b>	(771.88)	<b>(674.97)</b>
<b>Cash generated from operations</b>		<b>8,580.77</b>		<b>3,101.71</b>
Less :Direct taxes paid net of refund		414.13		389.49
<b>Net cash generated from operating activities</b>		<b>8,166.65</b>		<b>2,712.22</b>
<b>B. Cash flow from investing activities</b>				
Purchase of Property,Plant and Equipment including capital advances		(428.48)		(1,728.01)
Proceeds from sale investment Property		23.50		15.86
(Purchase) / Sale of investments(net)		(2,530.32)		1,925.06
Interest received		36.97		43.87
Dividend received		-		30.30
<b>Net cash used in investing activities</b>		<b>(2,898.33)</b>		<b>287.08</b>
<b>C. Cash flow from Financing activities</b>				
Term loan Borrowings		1,069.51		730.39
Repayment Term loan Borrowings		(680.84)		(2,607.16)
Finance Cost		(507.17)		(583.24)
Dividend paid		-		(414.44)
Dividend Distribution tax paid		-		(85.19)
<b>Net cash used in financing activities</b>		<b>(118.50)</b>		<b>(2,959.65)</b>
<b>Net (decrease) / increase in cash and cash equivalents (A+B+C)</b>		<b>5,149.81</b>		<b>39.65</b>
<b>Reconciliation</b>				
Cash and cash equivalents as at beginning of the year		(7,236.03)		(7,275.68)
Cash and cash equivalents as at end of the year		(2,086.22)		(7,236.03)
<b>Net (increase) / decrease in cash and cash equivalents</b>		<b>(5,149.81)</b>		<b>(39.65)</b>



**Independent Auditors Report on the Quarterly and Annual 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 Sugars and Chemicals Limited  
Chennai 600 034

**Report on the audit of the Financial Results**

**Opinion**

We have audited the accompanying financial results of Kothari Sugars and Chemicals Limited (“the Company”) for the quarter ended 31st March 2021 and for the year ended 31st March 2021 (“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”).

In our opinion and to the best of our information and according to the explanations given to us, these financial results:

- (i) are presented 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 accounting standards and other accounting principles generally accepted in India, of the net profit and other comprehensive income and other financial information for the quarter ended March 31, 2021 as well as for the year ended March 31, 2021

**Basis for Opinion**

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**

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.

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.

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**

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.

As part of an audit in accordance with SAs, 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.

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.

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**

The Statement includes the results for the quarter ended March 31, 2021 being the balancing figure between the audited figures in respect of the full financial year ended March 31, 2021 and the published unaudited year-to-date figures up to December 31, 2020, which were subjected to a limited reviewed by us, as required under the listing regulations.

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

S Raghavendhar  
Partner  
M. No. 244016  
UDIN: 21244016AAAACP1902  
Chennai  
25<sup>th</sup> May 2021



# KOTHARI SUGARS & CHEMICALS LIMITED

Regd. Office: "Kothari Buildings", 115, Mahatma Gandhi Salai, Nungambakkam, Chennai - 600 034

CIN : L15421TN1960PLC004310 Phone No. 044-30281595/30225507, Fax : 044-28334560

Email: secdept@hckgroup.com Website: www.hckotharigroup.com/kscl

## Extract of Audited Financial Results for the Quarter and Year ended 31st March 2021

(Rs.in Lakhs)

Particulars	Quarter Ended 31.03.2021	Quarter Ended 31.12.2020	Quarter Ended 31.03.2020	Year Ended 31.03.2021	Year Ended 31.03.2020
	Audited	Unaudited	Audited	Audited	Audited
Total income from operations	11,628.57	9,447.72	8,746.01	42,000.47	35,280.57
Net Profit / (Loss) for the period (before Tax, Exceptional items)	183.08	759.30	536.52	1,847.43	1,267.59
Net Profit / (Loss) for the period before tax (after Exceptional items)	183.08	759.30	1,218.93	2,344.51	1,901.48
Net Profit / (Loss) for the period after tax (after Exceptional items)	118.63	549.07	868.64	1,901.84	1,941.59
Total Comprehensive Income for the period [(comprising Profit/(Loss) for the period (after tax) and other comprehensive Income (after tax)]	194.11	548.83	869.96	1,976.56	1,941.83
Equity Share Capital	8,288.86	8,288.86	8,288.86	8,288.86	8,288.86
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of previous year	-	-	-	10,336.11	8,359.55
Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations)					
Basic	0.14	0.66	1.05	2.29	2.34
Diluted :	0.14	0.66	1.05	2.29	2.34

### Note:

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 quarterly 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.hckotharigroup.com/kscl

Place : Chennai  
Date : 25.05.2021

for Kothari Kothari Sugars & Chemicals Limited  
**Arjun B. Kothari**  
Managing Director



# கோத்தாரி சுகர்ஸ் & கெமிக்கல்ஸ் லிமிடெட்

பதிவு அலுவலகம்: "கோத்தாரி பில்லிங்ஸ்" நெ.115, மஹாத்மா காந்தி சாலை, நங்கம்பாக்கம், சென்னை - 600 034.

CIN : L15421TN1960PLC004310 Phone No. 044-30281595/30225507, Fax : 044-28334560

Email: secdept@hckgroup.com Website: www.hckotharigroup.com/kscl

31.03.2021 அன்று முடிவடைந்த காலாண்டு மற்றும் ஆண்டுக்கான தணிக்கை செய்யப்பட்ட நிதிநிலை முடிவுகளின் சுருக்கம்  
(ரூ. இலட்சத்தில்)

விவரங்கள்	31.03.2021 அன்று முடிவடைந்த மூன்று மாதங்கள்	31.12.2020 அன்று முடிவடைந்த மூன்று மாதங்கள்	31.03.2020 அன்று முடிவடைந்த மூன்று மாதங்கள்	31.03.2021 அன்று முடிவடைந்த மூன்று மாதங்கள்	31.03.2020 அன்று முடிவடைந்த மூன்று மாதங்கள்
	தணிக்கை செய்யப்பட்டது				
இயக்கங்களின் மூலம் மொத்த வருமானம்	11,628.57	9,447.72	8,746.01	42,000.47	35,280.57
வரி, தனிப்பட்ட வகைகள் மற்றும் / அல்லது அசாதாரண வகைகளுக்கு முன், நடப்பு காலத்திற்கு நிகர லாபம் (+) / நஷ்டம் (-)	183.08	759.30	536.52	1,847.43	1,267.59
தனிப்பட்ட வகைகள் மற்றும் / அல்லது அசாதாரண வகைகளுக்கு பின், நடப்புக் காலத்திற்கான வரிக்கு முன் நிகர லாபம் (+) / நஷ்டம் (-)	183.08	759.30	1,218.93	2,344.51	1,901.48
தனிப்பட்ட வகைகள் மற்றும் / அல்லது அசாதாரண வகைகளுக்கு பின், நடப்புக் காலத்திற்கான வரிக்கு பின் நிகர லாபம் (+) / நஷ்டம் (-)	118.63	549.07	868.64	1,901.84	1,941.59
நடப்புக் காலத்திற்கான விரிவான மொத்த வருமானம் [நடப்புக் காலத்திற்கான வரிக்கு பின் லாபம் / (நஷ்டம்) மற்றும் வரிக்கு பின் இதர விரிவான வருமானம்]	194.11	548.83	869.96	1,976.56	1,941.83
சமயங்கு மூலதனம் (முகமதிப்பு ஒவ்வொரு பங்கிற்கும் ரூ.10/-)	8,288.86	8,288.86	8,288.86	8,288.86	8,288.86
ரிசர்வ்ஸ் (முந்தைய வருட பேலன்ஸ் ஷீட்டில் காணிக்கப்பட்டுள்ளபடி மறு மதிப்பீடு ரிசர்வ்ஸ் நீங்கலாக)	-	-	-	10,336.11	8,359.55
பங்கு ஒன்றிற்கான சம்பாத்தியம் (முக மதிப்பு ரூ.10/- ஒரு பங்குக்கு) (ஆண்டு விகிதம் செய்யப்படவில்லை) (ரூபாயில்)					
(அ) அடிப்படை	0.14	0.66	1.05	2.29	2.34
(ஆ) டைல்ட்டு	0.14	0.66	1.05	2.29	2.34

குறிப்பு : மேற்கண்ட நிதிநிலை முடிவுகள், 2015ம் வருடத்தை செக்யூரிட்டிஸ் அண்டு எக்ச்சேஞ்சு போர்டு ஆஃப் இந்தியா (பட்டியல் கட்டுப்பாடுகள் மற்றும் வெளியீடு தேவைகள்) விதிகளின், விதி 33ன் கீழ் ஸ்டாக் எக்ச்சேஞ்சுக்கு தாக்கல் செய்யப்பட்டுள்ள காலாண்டு மற்றும் ஆண்டுக்கான தணிக்கை செய்யப்பட்ட நிதிநிலை முடிவுகளின் சுருக்கம் ஆகும். காலாண்டு மற்றும் ஆண்டுக்கான தணிக்கை செய்யப்பட்ட நிதிநிலை முடிவுகளின் முழு விவரம் நேஷனல் ஸ்டாக் எக்ச்சேஞ்சு ஆஃப் இந்தியா லிமிடெட்டின் இணையதளம் www.nseindia.com மற்றும் கம்பெனியின் இணையதளம் www.hckotharigroup.com/kscl ஆகியவற்றில் கிடைக்கும்.

இடம் : சென்னை  
நாள் : 25.05.2021

கோத்தாரி சுகர்ஸ் & கெமிக்கல்ஸ் லிமிடெட்டுக்காக  
**அர்ஜுன் B. கோத்தாரி**  
நிர்வாக இயக்குநர்