

o/c

DATE 30th JULY 2014

**BOMBAY STOCK EXCHANGE LIMITED
PHIROZE JEEJEEBHOY TOWERS,
DALAL STREET,
MUMBAI - 400 023**

Sir,

SUB: UNAUDITED FINANCIAL RESULT

Please find enclosed herewith **UNAUDITED FINANCIAL RESULT** for the quarter ended 30TH JUNE 2014

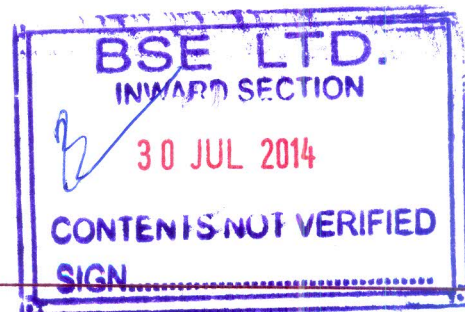
Thanking You,

FOR KOTHARI WORLD FINANCE LIMITED

Manish M. Shah

DIRECTOR

Encl: as above



KOTHARI WORLD FINANCE LTD.

C-121, Mittal Tower, Nariman Point, Mumbai - 400 021. (India) www.kothariworld.com
Tel. +91-22-22851620 • Fax: +91-22-22871695 • Email: info@kothariworld.com

CIN L65993MH1985PLC035005

| UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE, 2014 Rs.In Lacs | | | | |
|--|---------------|--------------|--------------|---------------|
| Particulars | Quarter Ended | | | Year Ended |
| | 30.06.2014 | 31.03.2014 | 30.06.2013 | 31.03.2014 |
| | Unaudited | Audited | Unaudited | Audited |
| PART 1 | | | | |
| 1.INCOME FROM OPERATIONS | | | | |
| a. Net Sales/ Income From Operation | 57.3 | 58.04 | 25.12 | 171.88 |
| b. Other Operating Income | 0.00 | 0.02 | 0.00 | 2.85 |
| TOTAL INCOME (1) | 57.30 | 58.06 | 25.12 | 174.73 |
| 2. EXPENDITURE | | | | |
| a. Increase)/Decrease in Stocks in Trade & Work in Progress | -11.02 | 6.87 | -0.32 | 6.27 |
| b. Purchase | 9.06 | 0 | 0 | 0 |
| c.. Employees Cost | 1.98 | 2.19 | 1.89 | 8.81 |
| d. Depreciation | 16.28 | 10.63 | 5.44 | 39.75 |
| e. Other Expenditure | 10.40 | 5.53 | 12.14 | 31 |
| Total Expenditure | 26.7 | 25.22 | 19.15 | 85.83 |
| 3. Profit from Operation before other income, Finance Costs & Exceptional Items. | 30.60 | 32.84 | 5.97 | 88.90 |
| 4. Other Income | 0 | 0 | 0 | 0 |
| 5. Profit before interest & Exceptional items (3+ 4) | 30.60 | 32.84 | 5.97 | 88.90 |
| 6. Finance Cost | 0 | 0 | 0 | 0 |
| 7. Profit after interest but before Exceptional items (5-6) | 30.60 | 32.84 | 5.97 | 88.90 |
| 8. Exceptional Items | 0 | 0 | 0 | 0 |
| 9. Profit(+)/Loss (-) From Ordinary Activities Before Tax (7+8) | 30.60 | 32.84 | 5.97 | 88.90 |
| 10.Provision for tax on profit from Ordinary Activities | 11.42 | 7.19 | 4.00 | 15.73 |
| 11. Net Profit (+) /Loss(-) from Ordinary Activities after Tax (9-10) | 19.18 | 25.65 | 1.97 | 73.17 |
| 12. Extraordinary items (Net of tax expense) | 0 | 0 | 0 | 0 |
| 13. Net Profit(+)/Loss(-) for the period (14-15) | 19.18 | 25.65 | 1.97 | 73.17 |

KOTHARI WORLD FINANCE LIMITED

Mamta M. Shah

DIRECTOR

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| | | | | |
|--|--------|--------|--------|--------|
| 14. Paid up Equity Share Capital (Face Value of Rs.10/- per Share) | 743.75 | 743.75 | 743.75 | 743.75 |
| 15. Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year | 0 | 0 | 0 | 583.50 |
| 16. Earning per Share (EPS) (Not Annualized) | | | | |
| a. Basic and Diluted EPS before Extra Ordinary Items | 0.26 | 0.34 | 0.026 | 0.98 |
| b. Basic and Diluted EPS after Extraordinary items | 0.26 | 0.34 | 0.026 | 0.98 |

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Mamta N. Phule

DIRECTOR

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| SR.NO. | PARTICULARS | Quarter Ended | | Year Ended | |
|--------|--|-------------------------|-----------------------|-------------------------|-----------------------|
| | | 30.06.2014 Unaudited | 31.03.2014 Audited | 30.06.2013 Unaudited | 31.03.2014 Audited |
| | Part II | | | | |
| | A.Particulars of Shareholding | | | | |
| 1 | Public Shareholding | | | | |
| | Number of Shares | 2640155 | 2640155 | 2640155 | 2640155 |
| | - Percentage of Shareholding | 35.50 | 35.50 | 35.50 | 35.50 |
| 2 | Promoters and promoter group Share holding | | | | |
| | (a) Pledged / Encumbered | 0 | 0 | 0 | 0 |
| | Number of Shares | 0 | 0 | 0 | 0 |
| | Percentage of Shares (as a % of the total | 0 | 0 | 0 | 0 |
| | Shareholding of promoter and promoter group | 0 | 0 | 0 | 0 |
| | Percentage of Shares (as a % of the total) | 0 | 0 | 0 | 0 |
| | Share Capital of the Company | 0 | 0 | 0 | 0 |
| | (b) Non -encumbered | | | | |
| | Number of Shares | 4797345 | 4797345 | 4797345 | 4797345 |
| | Percentage of Shares (as a % of the total) | 100 | 100 | 100 | 100 |
| | Shareholding of promoter and promoter group | | | | |
| | Percentage of Shares (as a % of the total) | 64.50 | 64.50 | 64.50 | 64.50 |
| | Share Capital of the Company) | | | | |
| | B. INVESTORS COMPLAINTS | | | | |
| | Pending at the beginning of the quarter | NIL | NIL | NIL | NIL |
| | Received during the quarter | NIL | NIL | NIL | NIL |
| | Disposed of during the quarter | NIL | NIL | NIL | NIL |
| | Remaining unresolved at the end of the quarter | NIL | NIL | NIL | NIL |
| | 1) The above Quarterly result have been taken on record by Board of Directors at their meeting held on 30th July,2014 2) The Statutory Auditors have carried out a "Limited Review" of the results for the quarter ended June 30,2014 | | | | |

Date: 30th July,2014

For: KOTHARI WORLD FINANCE LIMITED

Place: Mumbai

Manshu M. Kothari

DIRECTOR

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