

**Office Copy.**

30<sup>TH</sup> January 2015

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

**KIND ATTN.: MR. JEEVAN NORHONA**

Dear Sir,

**REF: SCRIP CODE NO. 511138**

**REG: UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31<sup>ST</sup>  
DECEMBER 2014**

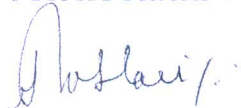
Enclosed please find herewith copy of the unaudited accounts of the Company for the quarter ended 31<sup>ST</sup> December 2014. The unaudited Financial Results have been taken on record by the Board of Directors of the Company at their meeting held on 30<sup>th</sup> January 2015. The results are being published in the newspapers in terms of the listing agreement.

This is for your information and records.

Thanking you and assuring you of our best co-operation at all times.

Yours sincerely,

**FOR KOTHARI WORLD FINANCE LIMITED**

  
**DIRECTOR**

Encl: as above



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**KOTHARI WORLD FINANCE LTD.**

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

**CIN L65993MH1985PLC035005**

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014						Rs. Lacs
Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.3.2014
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>PART 1</b>						
<b>1. INCOME FROM OPERATIONS</b>						
a. NET SALES/INCOME FROM OPERATIONS	107.29	102.24	56.07	266.83	116.16	171.88
b. OTHER OPERATING INCOME	0.11	0.47	0.19	0.57	0.51	2.85
<b>TOTAL INCOME (1)</b>	<b>107.40</b>	<b>102.71</b>	<b>56.26</b>	<b>267.4</b>	<b>116.67</b>	<b>174.73</b>
<b>2. EXPENDITURE</b>						
a. Increase)/Decrease in Stocks in Trade & Work in Progress	-6.71	-1.23	-0.20	-18.96	-0.60	6.27
b. Purchase	45.62	33.83	0.00	88.52	0.00	0.00
c.. Employees Cost	6.24	5.03	5.89	16.25	15.62	20.81
d. Depreciation	19.64	16.46	18.18	52.38	29.12	39.75
e. Speculation Loss	10.62	0.41	-	15.62	-	-
f. Other Expenditure	4.39	5.88	2.66	13.07	16.47	19.00
<b>Total Expenditure</b>	<b>79.80</b>	<b>60.38</b>	<b>26.53</b>	<b>166.88</b>	<b>60.61</b>	<b>85.83</b>
3. Profit from Operation before other income, Finance Costs & Exceptional Items.	27.60	42.33	29.73	100.52	56.06	88.90
4. Other Income	0	0	0	0	0	0
5. Profit before interest & Exceptional items (3+ 4)	27.60	42.33	29.73	100.52	56.06	88.90
6. Finance Cost	0	0	0	0	0	5
7. Profit after interest but before Exceptional items (5-6)	27.60	42.33	29.73	100.52	56.06	83.90
8. Exceptional Items	0	0	0	0	0	0
9. Profit(+)/Loss (-) From Ordinary Activities Before Tax (7+8)	27.60	42.33	29.73	100.52	56.06	83.90
10. Provision for tax on profit from Ordinary Activities	13.75	13.09	10.40	38.26	19.90	15.73
11. Net Profit (+) /Loss(-) from Ordinary Activities after Tax (9-10)	13.85	29.24	19.33	62.26	36.16	68.17
12. Extraordinary items (Net of tax expense)	0	0	0	0	0	0
13. Net Profit(+)/Loss(-) for the period (11-12)	13.85	29.24	19.33	62.26	36.16	68.17
14. Paid up Equity Share Capital (Face Value of Rs.10/- per Share)	743.75	743.75	743.75	743.75	743.75	743.75
15. Reserves Excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	0	0	0	0	0	583.50
16. Earning per Share (EPS) (Not Annualized)						
a. Basic and Diluted EPS before Extra Ordinary Items	0.19	0.39	0.26	0.84	0.49	0.92
b. Basic and Diluted EPS after Extraordinary items	0.19	0.39	0.26	0.84	0.49	0.92

Date: 30.01.2015  
Place: Mumbai

For : KOTHARI WORLD FINANCE LIMITED

  
DIRECTOR

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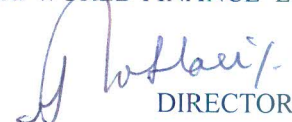
**THE QUARTER ENDED 31ST DECEMBER, 2014**

SR. NO.	PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b>Part II</b>						
	<b>A.Particulars of Shareholding</b>						
1	Public Shareholding						
	Number of Shares	2640155	2640155	2640155	2640155	2640155	2640155
	- Percentage of Shareholding	35.50	35.50	35.50	35.50	35.50	35.50
2	Promoters and promoter group Share holding						
	(a) Pledged / Encumbered	0	0	0	0	0	0
	Number of Shares	0	0	0	0	0	0
	Percentage of Shares (as a % of the total	0	0	0	0	0	0
	Shareholding of promoter and promoter group	0	0	0	0	0	0
	Percentage of Shares (as a % of the total)	0	0	0	0	0	0
	Share Capital of the Company	0	0	0	0	0	0
	<b>(b) Non -encumbered</b>						
	Number of Shares	4797345	4797345	4797345	4797345	4797345	4797345
	Percentage of Shares (as a % of the total)	100.00	100.00	100.00	100.00	100.00	100.00
	Shareholding of promoter and promoter group						
	Percentage of Shares (as a % of the total)	64.50	64.50	64.50	64.50	64.50	64.50
	Share Capital of the Company )						
	<b>B. INVESTORS COMPLAINTS</b>						
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	1) The above Quarterly result have been taken on record by Board of Directors at their meeting held on 30th January, 2015						
	2) The Statutory Auditors have carried out a "Limited Review" of the results for the quarter ended 31st December,2014						

Date: 30.01.2015

Place: Mumbai

For: KOTHARI WORLD FINANCE LIMITED

  
DIRECTOR

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