

Rs. In Lacs

Statement of Standalone Unaudited Financial Results for the Quarter and 9 Months ended 31/12/2023						
	3 Months ended (31/12/2023) Unaudited	Preceding 3 Months ended (30/09/2023) Unaudited	Corresponding 3 Months ended (31/12/2022) Unaudited	Year to date figures for the current period (31/12/2023) Unaudited	Year to date figures for the previous year (31/12/2022) Unaudited	Previous accounting year ended (31/03/2023) Audited
1 Income						
Revenue from operations	-	103.32	135.67	457.04	211.04	482.41
Other Income	37.26	108.17	53.00	194.95	235.12	295.24
Total Income	37.26	211.49	188.67	651.99	446.16	777.65
2 Expenses						
(a) Cost of materials consumed						
(b) Purchases of stock-in-trade	-	101.69	132.70	447.63	206.67	472.82
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	30.73
(d) Employee benefits expenses	17.95	16.82	16.69	50.66	47.08	134.42
(e) Finance costs	0.04	0.24	0.09	0.56	0.21	0.37
(f) Depreciation and amortisation expenses	0.93	0.83	1.15	2.58	3.39	4.58
(g) Other expenses	6.59	51.99	5.97	60.50	61.76	113.47
Total Expenses	25.50	171.56	156.60	561.93	319.11	756.39
3 Profit Before Tax (1-2)	11.76	39.92	32.07	90.06	127.04	21.26
4 Tax expenses						
a) Current tax	(3.54)	12.08	5.53	8.54	6.93	1.76
b) deferred tax	5.80	(6.86)	(6.88)	6.04	18.73	0.59
Total tax expenses	2.26	5.22	(1.34)	14.58	25.66	2.36
5 Net profit (3-4)	9.50	34.70	33.42	75.48	101.38	18.90
6 Other comprehensive income						
i) Items that will not be recycled to profit or loss	-	-	-	-	-	(60.52)
ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	(15.73)
7 Total comprehensive income for the period	9.50	34.70	33.42	75.48	101.38	(25.88)
paid-up equity share capital (face value Rs 10 per share)	301.35	301.35	301.35	301.35	301.35	301.35
9 Other equity						
10 Earnings per equity share:						
Basic	0.32	1.15	1.11	2.50	3.36	0.63
Diluted	0.32	1.15	1.11	2.50	3.36	0.63

Notes

- (1) The above results have been received by Audit Committee and taken on record by the Board of directors at their meeting held on 01/02/2023
(2) The Company is engaged in business of steel trading and there is no reportable segment



For Kavi Commercial Company Limited

P
PRAKASH RATANLAL DIDWANIA
MANAGING DIRECTOR
DIN NO. 00225978

Place: MUMBAI
Date: 01/02/2024