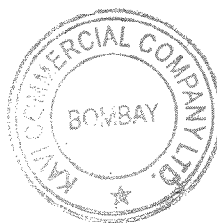


KAVI COMMERCIAL COMPANY LIMITED.
Address : VIRAJ IMPEX HOUSE, 47, PD' MELLO ROAD, MUMBAI-400009.
CIN : U99999MH1985PLC082517

Statement of Standalone Unaudited Financial Results for the Quarter and 3 Months ended 30/06/2020							
	3 Months ended (30/06/2020) Unaudited	Preceding 3 Months ended (31/03/2020) Unaudited	Corresponding 3 Months ended (30/06/2019) Unaudited	Year to date figures for the current period (30/06/2020) Unaudited	Year to date figures for the previous year (30/06/2019) Unaudited	Previous accounting year ended (31/03/2020) Unaudited	
1 Income							
Revenue from operations	213,149,392	29,446,126	252,671,036	213,149,392	252,671,036	381,727,354	
Other Income	775,412	4,512,393	2,692,835	775,412	2,692,835	11,677,199	
Total Income.	213,924,803	33,958,518	255,363,871	213,924,803	255,363,871	393,404,553	
2 Expenses							
(a) Cost of materials consumed							
(b) Purchases of stock-in-trade	220,399,191	43,185,955	242,355,580	220,399,191	242,355,580	364,164,263	
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	(15,984,435)	(14,832,283)	19,178,722	(15,984,435)	19,178,722	30,586,096	
(d) Employee benefits expenses	1,436,980	1,319,579	1,287,733	1,436,980	1,287,733	5,287,316	
(e) Finance costs	273,695	257,878	275,890	273,695	275,890	1,056,344	
(f) Depreciation and amortisation expenses	226,263	325,070	328,682	226,263	328,682	1,318,339	
(g) Other expenses	650,824	225,216	1,343,269	650,824	1,343,269	3,007,012	
Total Expenses	207,002,518	30,481,415	264,769,876	207,002,518	264,769,876	405,419,371	
3 Profit Before Tax (1-2)	6,922,285	3,477,104	(9,406,005)	6,922,285	(9,406,005)	(12,014,818)	
4 Tax expenses							
a) Current tax	83,600	5,093	-	83,600	-	8,067	
b) deferred tax	2,084,529	1,783,713	(2,680,000)	2,084,529	(2,680,000)	(2,388,169)	
Total tax expenses	2,168,129	1,788,806	(2,680,000)	2,168,129	(2,680,000)	(2,380,102)	
5 Net profit (3-4)	4,754,156	1,688,298	(6,726,005)	4,754,156	(6,726,005)	(9,634,716)	
6 Other comprehensive income							
i) Items that will not be recycled to profit or loss	-	(1,286,666)	-	-	-	(1,286,666)	
ii) Income tax relating to items that will not be reclassified to profit or loss	-	(334,533)	-	-	-	(334,533)	
7 Total comprehensive income for the period	4,754,156	736,165	(6,726,005)	4,754,156	(6,726,005)	(10,586,848)	
8 paid-up equity share capital (face value Rs.10 per share)	30,135,000	30,135,000	30,135,000	30,135,000	30,135,000	30,135,000	
9 Other equity						211771245	
10 Earnings per equity share:							
Basic	1.58	0.56	(2.23)	1.58	(2.23)	(3.20)	
Diluted	1.58	0.56	(2.23)	1.58	(2.23)	(3.20)	

Notes

- (1) The above results have been received by the Audit Committee and taken on record by the Board of directors at their meeting held on 08.08.2020
(2) The Company is engaged in business of steel trading and there is no reportable segment.



For Kavi Commercial Company Limited

P R C

PRAKASH RATANLAL DIDWANIA
MANAGING DIRECTOR

DIN NO. 00225978

Place: MUMBAI
Date: 08.08.2020