

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

Rs. In Lacs

Statement of Standalone Unaudited Financial Results for the Quarter and 3 Months ended 30/06/2023							
	3 Months ended (30/06/2023) Unaudited	Preceding 3 Months ended (31/03/2023) Unaudited	Corresponding 3 Months ended (30/06/2022) Unaudited	Year to date figures for the current period (30/06/2023) Unaudited	Year to date figures for the previous year (30/06/2022) Unaudited	Previous accounting year ended (31/03/2023) Unaudited	
1 Income							
Revenue from operations	353.72	271.37	-	353.72	-	482.41	
Other Income	49.52	60.12	106.80	49.52	106.80	295.24	
Total Income	403.24	331.49	106.80	403.24	106.80	777.65	
2 Expenses							
(a) Cost of materials consumed							
(b) Purchases of stock-in-trade	345.94	266.15	-	345.94	-	472.82	
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	-	30.73	-	-	-	30.73	
(d) Employee benefits expenses	15.90	87.35	15.03	15.90	15.03	134.42	
(e) Finance costs	0.28	0.16	0.02	0.28	0.02	0.37	
(f) Depreciation and amortisation expenses	0.82	1.18	1.20	0.82	1.20	4.58	
(g) Other expenses	1.93	51.71	3.41	1.93	3.41	113.47	
Total Expenses	364.87	437.28	19.66	364.87	19.66	756.39	
3 Profit Before Tax (1-2)	38.37	(105.79)	87.14	38.37	87.14	21.26	
4 Tax expenses							
a) Current tax	-	(5.17)	5.25	-	5.25	1.76	
b) deferred tax	7.10	(18.14)	18.34	7.10	18.34	0.59	
Total tax expenses	7.10	(23.31)	23.59	7.10	23.59	2.36	
5 Net profit (3-4)	31.27	(82.48)	63.56	31.27	63.56	18.90	
6 Other comprehensive income							
i) Items that will not be recycled to profit or loss	-	(60.52)	-	-	-	(60.52)	
ii) Income tax relating to items that will not be reclassified to profit or loss	-	(15.73)	-	-	-	(15.73)	
7 Total comprehensive income for the period	31.27	(127.26)	63.56	31.27	63.56	(25.88)	
8 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	1.04	(2.74)	2.11	1.04	2.11	0.63	
Diluted	1.04	(2.74)	2.11	1.04	2.11	0.63	

Notes

- (1) The above results have been received and taken on record by the Board of directors at their meeting held on 01/08/2023
(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: 01/08/2023

