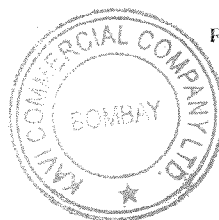


KAVI COMMERCIAL COMPANY LIMITED.
Address : VIRAJ IMPEX HOUSE, 47, PD' MELLO ROAD, MUMBAI-400009.
CIN : U99999MH1985PLC082517

Statement of Standalone Unaudited Financial Results for the Quarter and 6 Months ended 30/09/2020							
	3 Months ended (30/09/2020) Unaudited	Preceding 3 Months ended (30/06/2020) Unaudited	Corresponding 3 Months ended (30/09/2019) Unaudited	Year to date figures for the current period (30/09/2020) Unaudited	Year to date figures for the previous year (30/09/2019) Unaudited	Previous accounting year ended (31/03/2020) Unaudited	
1 Income							
Revenue from operations	81,515,631	213,149,392	92,365,312	294,665,022	345,036,347	381,727,354	
Other Income	2606521	775,412	5134843	3381933	7827678	11,677,199	
Total Income	84,122,152	213,924,803	97,500,155	298,046,955	352,864,025	393,404,553	
2 Expenses							
(a) Cost of materials consumed							
(b) Purchases of stock-in-trade	-5137605	220,399,191	82725488	215261586	325081068	364,164,263	
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	85305651	(15,984,435)	18089274	69321217	37267996	30,586,096	
(d) Employee benefits expenses	1331996	1,436,980	1294354	2768976	2582087	5,287,316	
(e) Finance costs	262051	273,695	251375	535746	527265	1,056,344	
(f) Depreciation and amortisation expenses	234307	226,263	332293	460570	660975	1,318,339	
(g) Other expenses	921376	650,824	1024333	1572201	2367602	3,007,012	
Total Expenses	82917776	207,002,518	103717117	289920295	368486993	405,419,371	
3 Profit Before Tax (1-2)	1,204,375	6,922,285	(6,216,962)	8,126,660	(15,622,968)	(12,014,818)	
4 Tax expenses							
a) Current tax	-83600	83,600				8,067	
b) deferred tax	(1,366,029)	2,084,529	(1,758,148)	718,500	(4,438,148)	(2,388,169)	
Total tax expenses	(1,449,629)	2,168,129	(1,758,148)	718,500	(4,438,148)	(2,380,102)	
5 Net profit (3-4)	2,654,004	4,754,156	(4,458,814)	7,408,160	(11,184,820)	(9,634,716)	
6 Other comprehensive income							
i) Items that will not be recycled to profit or loss	-	-	-	-	-	(1,286,666)	
ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	(334,533)	
7 Total comprehensive income for the period	2,654,004	4,754,156	(4,458,814)	7,408,160	(11,184,820)	(10,586,848)	
paid-up equity share capital (face value Rs. 10 per share)	30135000	30,135,000	30135000	30135000	30135000	30,135,000	
9 Other equity						211771245	
10 Earnings per equity share:							
Basic	0.88	1.58	(1.48)	2.46	(3.71)	(3.20)	
Diluted	0.88	1.58	(1.48)	2.46	(3.71)	(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 02.11.2020
(2) The Company is engaged in business of steel trading and there is no reportable segment.



For Kavi Commercial Company Limited

PRAKASH RATANLAL DIDWANIA
MANAGING DIRECTOR
DIN NO. 00225978

Place: MUMBAI
Date: 02.11.2020