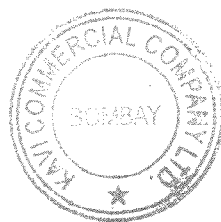


**KAVI COMMERCIAL COMPANY LIMITED.**  
Address : VIRAJ IMPEX HOUSE, 47, PD' MELLO ROAD, MUMBAI-400009.  
CIN : U99999MH1985PLC082517

Statement of Standalone Unaudited Financial Results for the Quarter and 9 Months ended 31/12/2020							
	3 Months ended (31/12/2020) Unaudited	Preceding 3 Months ended (30/09/2020) Unaudited	Corresponding 3 Months ended (31/12/2019) Unaudited	Year to date figures for the current period (31/12/2020) Unaudited	Year to date figures for the previous year (31/12/2019) Unaudited	Previous accounting year ended (31/03/2020) Audited	
<b>1 Income</b>							
Revenue from operations	28,245,640	81,515,631	7,244,882	322,910,662	352,281,229	381,727,354	
Other Income	11458770	2606521	(662,872)	14840703	7,164,806	11,677,199	
<b>Total Income</b>	<b>39,704,410</b>	<b>84,122,152</b>	<b>6,582,010</b>	<b>337,751,365</b>	<b>359,446,035</b>	<b>393,404,553</b>	
<b>2 Expenses</b>							
(a) Cost of materials consumed							
(b) Purchases of stock-in-trade	32185967	-5137605	(4,102,759)	247447553	320,978,309	364,164,263	
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	8344949	85305651	8,150,383	77666166	45,418,379	30,586,096	
(d) Employee benefits expenses	1238976	1331996	1,385,650	4007952	3,967,737	5,287,316	
(e) Finance costs	249866	262051	271,201	785612	798,466	1,056,344	
(f) Depreciation and amortisation expenses	236513	234307	332,294	697083	993,269	1,318,339	
(g) Other expenses	317627	921376	414,194	1889827	2,781,796	3,007,012	
<b>Total Expenses</b>	<b>42573899</b>	<b>82,917,776</b>	<b>6,450,963</b>	<b>332494193</b>	<b>374,937,956</b>	<b>405,419,371</b>	
<b>3 Profit Before Tax (1-2)</b>	<b>(2,869,489)</b>	<b>1,204,375</b>	<b>131,046</b>	<b>5,257,172</b>	<b>(15,491,921)</b>	<b>(12,014,818)</b>	
<b>4 Tax expenses</b>							
a) Current tax	1390000	-83600	2,974	1,390,000.00	2,974	8,067	
b) deferred tax	(742,780)	(1,366,029)	266,266	(24,280)	(4,171,882)	(2,388,169)	
<b>Total tax expenses</b>	<b>647,220</b>	<b>(1,449,629)</b>	<b>269,240</b>	<b>1,365,720</b>	<b>(4,168,908)</b>	<b>(2,380,102)</b>	
<b>5 Net profit (3-4)</b>	<b>(3,516,709)</b>	<b>2,654,004</b>	<b>(138,194)</b>	<b>3,891,452</b>	<b>(11,323,013)</b>	<b>(9,634,716)</b>	
<b>6 Other comprehensive income</b>							
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)	
<b>7 Total comprehensive income for the period</b>	<b>(3,516,709)</b>	<b>2,654,004</b>	<b>(138,194)</b>	<b>3,891,452</b>	<b>(11,323,013)</b>	<b>(10,586,848)</b>	
paid-up equity share capital (face value Rs. 10 per share)	30135000	30,135,000	30,135,000	30135000	30,135,000	30,135,000	
<b>9 Other equity</b>						211771245	
<b>10 Earnings per equity share:</b>							
Basic	(1.17)	0.88	(0.05)	1.29	(3.76)	(3.20)	
Diluted	(1.17)	0.88	(0.05)	1.29	(3.76)	(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 05.02.2021  
(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: 05.02.2021