

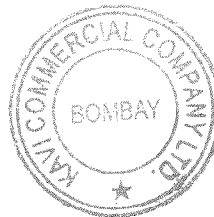
KAVI COMMERCIAL COMPANY LIMITED.
Address : VIRAJ IMPEX HOUSE, 47, PD' MELLO ROAD, MUMBAI-400009.
CIN : U99999MH1985PLC082517

Statement of Standalone Unaudited Financial Results for the Quarter and 9 Months ended 31/12/2021							
	3 Months ended (31/12/2021) Unaudited	Preceding 3 Months ended (30/09/2021) Unaudited	Corresponding 3 Months ended (31/12/2020) Unaudited	Year to date figures for the current period (31/12/2021) Unaudited	Year to date figures for the previous year (31/12/2020) Unaudited	Previous accounting year ended (31/03/2021) Audited	
1 Income							
Revenue from operations	207.36	187.64	282.46	757.14	3,229.11	3,388.20	
Other Income	17.11	(19.98)	114.59	(43.33)	148.41	96.18	
Total Income	224.47	167.66	397.04	713.81	3,377.51	3,484.38	
2 Expenses							
(a) Cost of materials consumed							
(b) Purchases of stock-in-trade	79.16	27.60	321.86	583.79	2,474.48	2,633.83	
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	66.62	113.09	83.45	26.65	776.66	786.31	
(d) Employee benefits expenses	11.51	11.26	12.39	35.29	40.08	52.18	
(e) Finance costs	0.01	2.54	2.50	5.14	7.86	10.48	
(f) Depreciation and amortisation expenses	1.62	1.62	2.37	4.85	6.97	9.30	
(g) Other expenses	2.46	1.86	3.18	7.67	18.90	18.89	
Total Expenses	161.40	157.97	425.74	663.38	3,324.94	3,510.99	
3 Profit Before Tax (1-2)	63.07	9.69	(28.69)	50.43	52.57	(26.62)	
4 Tax expenses							
a) Current tax	5.01	0.01	13.90	5.02	13.90	-	
b) deferred tax	11.28	1.41	(7.43)	0.96	(0.24)	(7.40)	
Total tax expenses	16.29	1.42	6.47	5.98	13.66	(7.40)	
5 Net profit (3-4)	46.78	8.27	(35.17)	44.45	38.91	(19.21)	
6 Other comprehensive income							
i) Items that will not be recycled to profit or loss	-	-	-	-	-	50.20	
ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	13.05	
7 Total comprehensive income for the period	46.78	8.27	(35.17)	44.45	38.91	17.94	
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						2,148.70	
10 Earnings per equity share:							
Basic	1.55	0.27	(1.17)	1.48	1.29	(0.64)	
Diluted	1.55	0.27	(1.17)	1.48	1.29	(0.64)	

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 01.02.2022
(2) The Company is engaged in business of steel trading and there is no reportable segment.

Place: MUMBAI
Date: 01.02.2022



For Kavi Commercial Company Limited

PRAKASH RATANLAL DIDWANIA
MANAGING DIRECTOR
DIN NO. 00225978