

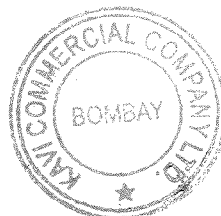
KAVI COMMERCIAL COMPANY LIMITED.
Address : VIRAJ IMPEX HOUSE, 47, PD' MELLO ROAD, MUMBAI-400009.
CIN : U99999MH1985PLC082517

Statement of Standalone audited Financial Results for the Quarter and year ended ended 31/03/2020							
	3 Months ended (31/03/2020) Unaudited	Preceding 3 Months ended (31/12/2019) Unaudited	Corresponding 3 Months ended (31/03/2019) Unaudited	Year to date figures for the current period (31/03/2020) Unaudited	Year to date figures for the previous year (31/03/2019) Unaudited	Previous accounting year ended (31/03/2019) Audited	
1 Income							
Revenue from operations	29,446,126	7,244,882	299910246	381,727,354	1,178,006,004	1,178,006,004	
Other Income	4,512,393	(662,872)	8170756	11,677,199	29,347,067	29,347,067	
Total Income	33,958,518	6,582,010	308081002	393,404,553	1,207,353,071	1,207,353,071	
2 Expenses							
(a) Cost of materials consumed							
(b) Purchases of stock-in-trade	43,185,955	(4,102,759)	306137121	364,164,263	1,170,641,150	1,170,641,150	
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	(14,832,283)	8,150,383	(27,613,643)	30,586,096	2,227,502	2,227,502	
(d) Employee benefits expenses	1,319,579	1,385,650	7843955	5,287,316	11,930,030	11,930,030	
(e) Finance costs	257,878	271,201	203352	1,056,344	1,155,024	1,155,024	
(f) Depreciation and amortisation expenses	325,070	332,294	475931	1,318,339	1,930,166	1,930,166	
(g) Other expenses	225,216	414,194	1815278	3,007,012	7,305,100	7,305,100	
Total Expenses	30,481,415	6,450,963	288861994	405,419,371	1,195,188,972	1,195,188,972	
3 Profit Before Tax (1-2)	3,477,104	131,046	19219008	(12,014,818)	12,164,099	12,164,099	
4 Tax expenses							
a) Current tax	5,093	2,974	1112193	8,067	1,112,193	1,112,193	
b) deferred tax	1,783,713	266,266	1751223	(2,388,169)	62,240	62,240	
Total tax expenses	1,788,806	269,240	2863416	(2,380,102)	1,174,433	1,174,433	
5 Net profit (3-4)	1,688,298	(138,194)	16,355,592	(9,634,716)	10,989,666	10,989,666	
6 Other comprehensive income							
i) Items that will not be recycled to profit or loss	(1,286,666)	-	(13,579,127)	(1,286,666)	(13,579,127)	(13,579,127)	
ii) Income tax relating to items that will not be reclassified to profit or loss	(334,533)	-	(3,530,573)	(334,533)	(3,530,573)	(3,530,573)	
7 Total comprehensive income for the period	736,165	(138,194)	6307038	(10,586,848)	941,112	941,112	
paid-up equity share capital (face value Rs.10 per share)	30,135,000	30,135,000	30135000	30,135,000	30,135,000	30,135,000	
8 Other equity				211771245	222692627	222692627	
10 Earnings per equity share:							
Basic	0.56	(0.05)	5.43	(3.20)	3.65	3.65	
Diluted	0.56	(0.05)	5.43	(3.20)	3.65	3.65	

Notes

(1) The above Audited results have been received by the Audit Committee and taken on record by the Board of directors at their meeting held on 28.11.2020

(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: 28.11.2020