

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

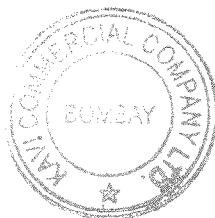
**Statement of Standalone Unaudited Financial Results for the Quarter and year ended 31/03/2021**

	3 Months ended (31/03/2021) Unaudited	Preceding 3 Months ended (31/12/2020) Unaudited	Corresponding 3 Months ended (31/03/2020) Unaudited	Year to date figures for the current period (31/03/2021) Unaudited	Year to date figures for the previous year (31/03/2020) Unaudited	Previous accounting year ended (31/03/2020) Audited
<b>1 Income</b>						
Revenue from operations	15,909,299	28,245,640	29,446,126	338,819,961	381,727,354	381,727,354
Other Income	-5223124	11458770	4,512,393	9617579	11,677,199	11,677,199
<b>Total Income</b>	<b>10,686,175</b>	<b>39,704,410</b>	<b>33,958,518</b>	<b>348,437,540</b>	<b>393,404,553</b>	<b>393,404,553</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed						
(b) Purchases of stock-in-trade	15935098	32185967	43,185,955	263382651	364,164,263	364,164,263
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	965110	8344949	(14,832,283)	78631276	30,586,096	30,586,096
(d) Employee benefits expenses	1209587	1238976	1,319,579	5217539	5,287,316	5,287,316
(e) Finance costs	262649	249866	257,878	1048261	1,056,344	1,056,344
(f) Depreciation and amortisation expenses	233224	236513	325,070	930307	1,318,339	1,318,339
(g) Other expenses	-798	317627	225,216	1889029	3,007,012	3,007,012
<b>Total Expenses</b>	<b>18604870</b>	<b>42573899</b>	<b>30,481,415</b>	<b>351099063</b>	<b>405,419,371</b>	<b>405,419,371</b>
<b>3 Profit Before Tax (1-2)</b>	<b>(7,918,695)</b>	<b>(2,869,489)</b>	<b>3,477,104</b>	<b>(2,661,523)</b>	<b>(12,014,818)</b>	<b>(12,014,818)</b>
<b>4 Tax expenses</b>						
a) Current tax	-1390000	1390000	5,093	-	8,067	8,067
b) deferred tax	(716,156)	(742,780)	1,783,713	(740,436)	(2,388,169)	(2,388,169)
<b>Total tax expenses</b>	<b>(2,106,156)</b>	<b>647,220</b>	<b>1,788,806</b>	<b>(740,436)</b>	<b>(2,380,102)</b>	<b>(2,380,102)</b>
<b>5 Net profit (3-4)</b>	<b>(5,812,539)</b>	<b>(3,516,709)</b>	<b>1,688,298</b>	<b>(1,921,087)</b>	<b>(9,634,716)</b>	<b>(9,634,716)</b>
<b>6 Other comprehensive income</b>						
i) Items that will not be recycled to profit or loss	5,019,720.00	-	(1,286,666)	5,019,720.00	(1,286,666)	(1,286,666)
ii) Income tax relating to items that will not be reclassified to profit or loss	1,305,127.00	-	(334,533)	1,305,127.00	(334,533)	(334,533)
<b>7 Total comprehensive income for the period</b>	<b>(2,097,946)</b>	<b>(3,516,709)</b>	<b>736,165</b>	<b>1,793,506</b>	<b>(10,586,848)</b>	<b>(10,586,848)</b>
paid-up equity share capital (face value Rs.10 per share)	30135000	30135000	30,135,000	30135000	30,135,000	30,135,000
<b>9 Other equity</b>						211771245
<b>10 Earnings per equity share:</b>						
Basic	(1.93)	(1.17)	0.56	(0.64)	(3.20)	(3.20)
Diluted	(1.93)	(1.17)	0.56	(0.64)	(3.20)	(3.20)

**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 03/09/21 03/09/2021  
(2) The Company is engaged in business of steel trading and there is no reportable segment.

Place: MUMBAI  
Date: 03/09/2021



For Kavi Commercial Company Limited

P R A K A S H  
**PRAKASH RATANLAL DIDWANIA**  
MANAGING DIRECTOR  
DIN NO. 00225978