

**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 31/03/2022							
	3 Months ended (31/03/2022) Audited	Preceding 3 Months ended (31/12/2021) Unaudited	Corresponding 3 Months ended (31/03/2021) Unaudited	Year to date figures for the current period (31/03/2022) Audited	Year to date figures for the previous year (31/03/2021) Audited	Previous accounting year ended (31/03/2021) Audited	
<b>1 Income</b>							
Revenue from operations	659.47	207.36	159.09	1,416.61	3,388.20	3,388.20	
Other Income	51.09	17.11	(52.23)	7.76	96.18	96.18	
<b>Total Income</b>	<b>710.56</b>	<b>224.47</b>	<b>106.86</b>	<b>1,424.37</b>	<b>3,484.38</b>	<b>3,484.38</b>	
<b>2 Expenses</b>							
(a) Cost of materials consumed							
(b) Purchases of stock in-trade	641.65	79.16	159.35	1,225.44	2,633.83	2,633.83	
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	-	66.62	9.65	26.65	786.31	786.31	
(d) Employee benefits expenses	23.22	11.51	12.10	58.51	52.18	52.18	
(e) Finance costs	0.10	0.01	2.63	5.23	10.48	10.48	
(f) Depreciation and amortisation expenses	1.59	1.62	2.33	6.44	9.30	9.30	
(g) Other expenses	50.93	2.46	(0.01)	58.59	18.89	18.89	
<b>Total Expenses</b>	<b>717.49</b>	<b>161.40</b>	<b>186.05</b>	<b>1,380.87</b>	<b>3,510.99</b>	<b>3,510.99</b>	
<b>3 Profit Before Tax (1-2)</b>	<b>(6.93)</b>	<b>63.07</b>	<b>(79.19)</b>	<b>43.50</b>	<b>(26.62)</b>	<b>(26.62)</b>	
<b>4 Tax expenses</b>							
a) Current tax	(5.06)	5.01	(13.90)	(0.04)	-	-	
b) deferred tax	4.69	11.28	(7.16)	5.65	(7.40)	(7.40)	
<b>Total tax expenses</b>	<b>(0.37)</b>	<b>16.29</b>	<b>(21.06)</b>	<b>5.61</b>	<b>(7.40)</b>	<b>(7.40)</b>	
<b>5 Net profit (3-4)</b>	<b>(6.56)</b>	<b>46.78</b>	<b>(58.13)</b>	<b>37.89</b>	<b>(19.21)</b>	<b>(19.21)</b>	
<b>6 Other comprehensive income</b>							
i) Items that will not be recycled to profit or loss	44.44	-	50.20	44.44	50.20	50.20	
ii) Income tax relating to items that will not be reclassified to profit or loss	11.55	-	13.05	11.55	13.05	13.05	
<b>7 Total comprehensive income for the period</b>	<b>0.00</b>	<b>0.00</b>	<b>(0.00)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
paid-up equity share capital (face value Rs 10 per share)	301.35	301.35	301.35	301.35	301.35	301.35	
<b>9 Other equity</b>						2,148.70	
<b>10 Earnings per equity share:</b>							
Basic	(0.22)	1.55	(1.93)	1.26	(0.64)	(0.64)	
Diluted	(0.22)	1.55	(1.93)	1.26	(0.64)	(0.64)	

**Notes**

- (1) The above Audited results have been received by Audit Committee and taken on record by the Board of directors at their meeting held on 05.09.2022.  
(2) The Company is engaged in business of steel trading and there is no reportable segment.

For Kavi Commercial Company Limited

Place: MUMBAI  
Date: 05.09.2022



P y c m  
**PRAKASH RATANLAL DIDWANIA**  
MANAGING DIRECTOR

DIN NO. 00225978