

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

Rs. In Lacs

Statement of Standalone Unaudited Financial Results for the Quarter and year ended 31/03/2023							
	3 Months ended (31/03/2023) Unaudited	Preceding 3 Months ended (31/12/2022) Unaudited	Corresponding 3 Months ended (31/03/2022)* Unaudited	Year to date figures for the current period (31/03/2023) Audited	Year to date figures for the previous year (31/03/2022) Audited	Previous accounting year ended (31/03/2022) Audited	
<b>1 Income</b>							
Revenue from operations	271.37	135.67	659.47	482.41	1,416.61	1,416.61	
Other Income	60.12	53.00	56.23	295.24	121.05	121.05	
<b>Total Income</b>	<b>331.49</b>	<b>188.67</b>	<b>715.69</b>	<b>777.65</b>	<b>1,537.66</b>	<b>1,537.66</b>	
<b>2 Expenses</b>							
(a) Cost of materials consumed							
(b) Purchases of stock-in-trade	266.15	132.70	646.79	472.82	1,338.73	1,338.73	
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	30.73	-	-	30.73	26.65	26.65	
(d) Employee benefits expenses	87.35	16.69	23.22	134.42	58.51	58.51	
(e) Finance costs	0.16	0.09	0.10	0.37	5.23	5.23	
(f) Depreciation and amortisation expenses	1.18	1.15	1.59	4.58	6.44	6.44	
(g) Other expenses	51.71	5.97	50.93	113.47	58.59	58.59	
<b>Total Expenses</b>	<b>437.28</b>	<b>156.60</b>	<b>722.62</b>	<b>756.39</b>	<b>1,494.16</b>	<b>1,494.16</b>	
<b>3 Profit Before Tax (1-2)</b>	<b>(105.79)</b>	<b>32.07</b>	<b>(6.93)</b>	<b>21.26</b>	<b>43.50</b>	<b>43.50</b>	
<b>4 Tax expenses</b>							
a) Current tax	(5.17)	5.53	(5.06)	1.76	(0.04)	(0.04)	
b) deferred tax	(18.14)	(6.88)	4.69	0.59	5.65	5.65	
<b>Total tax expenses</b>	<b>(23.31)</b>	<b>(1.34)</b>	<b>(0.37)</b>	<b>2.36</b>	<b>5.61</b>	<b>5.61</b>	
<b>5 Net profit (3-4)</b>	<b>(82.48)</b>	<b>33.42</b>	<b>(6.56)</b>	<b>18.90</b>	<b>37.89</b>	<b>37.89</b>	
<b>6 Other comprehensive income</b>							
i) Items that will not be recycled to profit or loss	(60.52)	-	44.44	(60.52)	44.44	44.44	
ii) Income tax relating to items that will not be reclassified to profit or loss	(15.73)	-	11.55	(15.73)	11.55	11.55	
<b>7 Total comprehensive income for the period</b>	<b>(127.26)</b>	<b>33.42</b>	<b>26.33</b>	<b>(25.88)</b>	<b>70.78</b>	<b>70.78</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>8 Other equity</b>					2,231.03	2,231.03	
<b>10 Earnings per equity share:</b>							
Basic	(2.74)	1.11	(0.22)	0.63	1.26	1.26	
Diluted	(2.74)	1.11	(0.22)	0.63	1.26	1.26	

\* Regrouped

**Notes**

- (1) The above results have been received and taken on record by the Board of directors at their meeting held on 05/09/2023  
(2) The Company is engaged in business of steel trading and there is no reportable segment.

For Kavi Commercial Company Limited

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**PRAKASH RATANLAL DIDWANIA**  
MANAGING DIRECTOR  
DIN NO. 00225978

Place: MUMBAI  
Date: 05/09/2023

