

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 31/03/2024							
	3 Months ended (31/03/2024) Audited	Preceding 3 Months ended (31/12/2023) Unaudited	Corresponding 3 Months ended (31/03/2023) Audited	Year to date figures for the current period (31/03/2024) Audited	Year to date figures for the previous year (31/03/2023) Audited	Previous accounting year ended (31/03/2023) Audited	
1 Income							
Revenue from operations	-	-	271.37	457.04	482.41	482.41	
Other Income	81.78	37.26	60.12	276.73	295.24	295.24	
Total Income	81.78	37.26	331.49	733.77	777.65	777.65	
2 Expenses							
(a) Cost of materials consumed							
(b) Purchases of stock-in-trade	-	-	266.15	447.63	472.82	472.82	
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	-	-	30.73	-	30.73	30.73	
(d) Employee benefits expenses	17.66	17.95	87.35	68.32	134.42	134.42	
(e) Finance costs	0.05	0.04	0.16	0.61	0.37	0.37	
(f) Depreciation and amortisation expenses	0.90	0.93	1.18	3.48	4.58	4.58	
(g) Other expenses	100.96	6.59	51.71	161.46	113.47	113.47	
Total Expenses	119.57	25.50	437.28	681.50	756.39	756.39	
3 Profit Before Tax (1-2)	(37.79)	11.76	(105.79)	52.27	21.26	21.26	
4 Tax expenses							
a) Current tax	(5.64)	(3.54)	(5.17)	2.90	1.76	1.76	
b) deferred tax	0.10	5.80	(18.14)	6.14	0.59	0.59	
Total tax expenses	(5.54)	2.26	(23.31)	9.04	2.36	2.36	
5 Net profit (3-4)	(32.25)	9.50	(82.48)	43.23	18.90	18.90	
6 Other comprehensive income							
i) Items that will not be recycled to profit or loss	145.11	-	(60.52)	145.11	(60.52)	(60.52)	
ii) Income tax relating to items that will not be reclassified to profit or loss	37.73	-	(15.73)	37.73	(15.73)	(15.73)	
7 Total comprehensive income for the period	75.13	9.50	(127.26)	150.61	(25.88)	(25.88)	
8 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							
10 Earnings per equity share:							
Basic	(1.07)	0.32	(2.74)	1.43	0.63	0.63	
Diluted	(1.07)	0.32	(2.74)	1.43	0.63	0.63	

Notes

- (1) The above results have been received by Audit Committee and taken on record by the Board of directors at their meeting held on 31/08/2024
(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: 31/08/2024