

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 9 Months ended 31/12/2018						
	3 Months ended (31/12/2018) Unaudited	Preceding 3 Months ended (30/09/2018) Unaudited	Corresponding 3 Months ended (31/12/2017) Unaudited	Year to date figures for the current period (31/12/2018) Unaudited	Year to date figures for the previous year (31/12/2017) Unaudited	Previous accounting year ended (31/03/2018) Audited
<b>1 Income</b>						
Revenue from operations	327,173,284	299,041,412	186,119,500	878,095,758	505,956,350	720,683,089
Other Income	4,891,571	10,287,607	21,285,542	21,176,311	28,787,207	34,234,768
<b>Total Income</b>	<b>332,064,855</b>	<b>309,329,019</b>	<b>207,405,042</b>	<b>899,272,069</b>	<b>534,743,557</b>	<b>754,917,857</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed						
(b) Purchases of stock-in-trade	285,529,056	283,192,923	244,679,698	864,504,029	543,462,583	702,939,933
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	30,690,413	62,055,863	(76,786,401)	29,841,145	(24,608,552)	36,407,350
(d) Employee benefits expenses	1,449,757	1,162,309	15,980	4,086,075	3,312,978	4,388,927
(e) Finance costs	405,363	240,955	273,032	951,672	940,001	1,211,546
(f) Depreciation and amortisation expenses	491,796	481,219	128,734	1,454,235	351,223	886,658
(g) Other expenses	1,256,982	2,734,041	1,600,284	5,489,822	5,317,585	6,793,066
<b>Total Expenses</b>	<b>319,823,367</b>	<b>349,867,311</b>	<b>169,911,327</b>	<b>906,326,978</b>	<b>528,775,818</b>	<b>752,627,480</b>
<b>3 Profit Before Tax (1-2)</b>	<b>12,241,488</b>	<b>(40,538,292)</b>	<b>37,493,715</b>	<b>(7,054,909)</b>	<b>5,967,739</b>	<b>2,290,377</b>
<b>4 Tax expenses</b>	<b>3,700,122</b>	<b>(10,928,746)</b>	<b>11,624,777</b>	<b>(1,688,983)</b>	<b>1,300,533</b>	<b>(558,768)</b>
<b>5 Net profit (3-4)</b>	<b>8,541,366</b>	<b>(29,609,546)</b>	<b>25,868,938</b>	<b>(5,365,926)</b>	<b>4,667,206</b>	<b>2,849,145</b>
<b>6 Other comprehensive income</b>						
i) Items that will not be recycled to profit or loss	-	-	-	-	-	3,886,927
ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	1,201,060
<b>7 Total comprehensive income for the period</b>	<b>8,541,366</b>	<b>(29,609,546)</b>	<b>25,868,938</b>	<b>(5,365,926)</b>	<b>4,667,206</b>	<b>5,535,012</b>
paid-up equity share capital (face value Rs.10 per share)	30135000	14700000	14700000	30135000	14700000	14700000
<b>9 Other equity</b>						240717087
<b>10 Earnings per equity share:</b>						
Basic	2.83	(20.14)	17.60	(1.78)	3.17	1.94
Diluted	2.83	(9.83)	8.58	(1.78)	1.55	0.95

**Notes**

- (1) The above results have been received by the Audit Committee and taken on record by the Board of directors at their meeting held on 28.01.2019  
(2) The Company is engaged in business of steel trading and there is no reportable segment.

P For Kavi Commercial Company Limited

Place: MUMBAI  
Date: 28.01.2019

PRAKASH RATANLAL DIDWANIA  
MANAGING DIRECTOR  
DIN NO. 00225978

