

**KAVI COMMERCIAL COMPANY LIMITED.**  
Address : VIRAJ IMPEX HOUSE, 47, PD' MELLO ROAD, MUMBAI-400009.  
CIN : L99999MH1985PLC082517

Statement of Standalone Unaudited Financial Results for the Quarter and 3 Months ended 30/06/2018						
	3 Months ended (30/06/2018) Unaudited	Preceding 3 Months ended (31/03/2018) Unaudited	Corresponding 3 Months ended (30/06/2017) Unaudited	Year to date figures for the current period (30/06/2018) Unaudited	Year to date figures for the previous year (30/06/2017) Unaudited	Previous accounting year ended (31/03/2018)
<b>1 Income</b>						
Revenue from operations	251,881,062	214,726,739	215,803,634	251,881,062	215,803,634	720,683,089
Other Income	5,997,133	5,447,561	2,527,823	5,997,133	2,527,823	34,234,768
<b>Total Income</b>	<b>257,878,195</b>	<b>220,174,300</b>	<b>218,331,458</b>	<b>257,878,195</b>	<b>218,331,458</b>	<b>754,917,857</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed						
(b) Purchases of stock-in-trade	295,782,050	159,477,350	221,098,132	295,782,050	221,098,132	702,939,933
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	(62,905,131)	61,015,902	29,756,741	(62,905,131)	29,756,741	36,407,350
(d) Employee benefits expenses	1,474,009	1,075,949	1,638,246	1,474,009	1,638,246	4,388,927
(e) Finance costs	305,353	271,545	321,508	305,353	321,508	1,211,546
(f) Depreciation and amortisation expenses	481,220	535,435	161,447	481,220	161,447	886,658
(g) Other expenses	1,498,799	1,475,481	2,349,136	1,498,799	2,349,136	6,793,066
<b>Total Expenses</b>	<b>236,636,300</b>	<b>223,851,662</b>	<b>255,325,210</b>	<b>236,636,300</b>	<b>255,325,210</b>	<b>752,627,480</b>
<b>3 Profit Before Tax (1-2)</b>	<b>21,241,895</b>	<b>(3,677,362)</b>	<b>(36,993,753)</b>	<b>21,241,895</b>	<b>(36,993,753)</b>	<b>2,290,377</b>
<b>4 Tax expenses</b>	<b>5,539,641</b>	<b>(1,859,301)</b>	<b>(12,231,244)</b>	<b>5,539,641</b>	<b>(12,231,244)</b>	<b>(558,768)</b>
<b>5 Net profit (3-4)</b>	<b>15,702,254</b>	<b>(1,818,061)</b>	<b>(24,762,509)</b>	<b>15,702,254</b>	<b>(24,762,509)</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		-	-	3,886,927
ii) Income tax relating to items that will not be reclassified to profit or loss	-	1,201,060		-	-	1,201,060
<b>7 Total comprehensive income for the period</b>	<b>15,702,254</b>	<b>867,806</b>	<b>(24,762,509)</b>	<b>15,702,254</b>	<b>(24,762,509)</b>	<b>5,535,012</b>
paid-up equity share capital (face value Rs.10 per share)	14,700,000	14,700,000	14,700,000	14,700,000	14,700,000	14,700,000
<b>9 Other equity</b>						240,717,087
<b>10 Earnings per equity share:</b>						
Basic	10.68	(1.24)	(16.85)	10.68	(16.85)	1.94
Diluted	10.68	(1.24)	(16.85)	10.68	(16.85)	1.94

**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 20.07.2018  
(2) The Company is engaged in business of steel trading and there is no reportable segment.

For Kavi Commercial Company Limited

Place: MUMBAI  
Date: 20.07.2018

PRAKASH RATANAL DIDWANIA  
MANAGING DIRECTOR  
DIN NO: 00225978

