

**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 Year ended 31/03/2018							
	3 Months ended (31/03/2018) Unaudited	Corresponding 3 Months ended (31/12/2017) Unaudited	Preceding 3 Months ended (31/03/2017) Unaudited	Year to date figures for the current period (31/03/2018) Unaudited	Year to date figures for the previous year (31/03/2017) Unaudited	Previous accounting year ended (31/03/2017) Audited	
<b>1 Income</b>							
Revenue from operations	214,726,739	186,119,500	241,239,207	720,683,089	641,498,984	641,498,984	
Other Income	5,447,561	21,285,542	6,508,278	34,234,768	19,246,883	19,246,883	
<b>Total Income</b>	<b>220,174,300</b>	<b>207,405,042</b>	<b>247,747,485</b>	<b>754,917,857</b>	<b>660,745,867</b>	<b>660,745,867</b>	
<b>2 Expenses</b>							
(a) Cost of materials consumed							
(b) Purchases of stock-in-trade	159,477,350	244,679,698	350,857,821	702,939,933	664,245,701	664,245,701	
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	61,015,902	(76,786,401)	(113,742,744)	36,407,350	(62,712,491)	(62,712,491)	
(d) Employee benefits expenses	1,075,949	15,980	6,376,379	4,388,927	10,580,503	10,580,503	
(e) Finance costs	271,545	273,032	334,852	1,211,546	1,332,501	1,332,501	
(f) Depreciation and amortisation expenses	535,435	128,734	160,978	886,658	637,090	637,090	
(g) Other expenses	1,475,481	1,600,284	2,487,409	6,793,066	6,370,948	6,370,948	
<b>Total Expenses</b>	<b>223,851,662</b>	<b>169,911,327</b>	<b>246,474,694</b>	<b>752,627,480</b>	<b>620,454,251</b>	<b>620,454,251</b>	
<b>3 Profit Before Tax (1-2)</b>	<b>(3,677,362)</b>	<b>37,493,715</b>	<b>1,272,791</b>	<b>2,290,377</b>	<b>40,291,616</b>	<b>40,291,616</b>	
<b>4 Tax expenses</b>	<b>(1,859,301)</b>	<b>11,624,777</b>	<b>1,041,034</b>	<b>(558,768)</b>	<b>13,889,514</b>	<b>13,889,514</b>	
<b>Total tax expenses</b>							
<b>5 Net profit (3-4)</b>	<b>(1,818,061)</b>	<b>25,868,938</b>	<b>231,757</b>	<b>2,849,145</b>	<b>26,402,102</b>	<b>26,402,102</b>	
<b>6 Other comprehensive income</b>							
i) Items that will not be recycled to profit or loss	3,886,927	-	604,689	3,886,927	604,689	604,689	
ii) Income tax relating to items that will not be reclassified to profit or loss	1,201,060	-	199,928	1,201,060	199,928	199,928	
<b>7 Total comprehensive income for the period</b>	<b>867,806</b>	<b>25,868,938</b>	<b>636,518</b>	<b>5,535,012</b>	<b>26,806,862</b>	<b>26,806,862</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>						233,981,015	
<b>10 Earnings per equity share:</b>							
Basic	(1.24)	17.60	0.16	1.94	17.96	17.96	
Diluted	(1.24)	17.60	0.16	1.94	17.96	17.96	

**Notes**

- (1) The audited results for F.Y. 2017-18 were signed by the Board of Directors at their meeting held on 03.09.2018.  
(2) The Company is engaged in business of steel trading and there is no reportable segment.

For Kavi Commercial Company Limited

Place: MUMBAI  
Date: 03.09.2018

PRAKASH RATANLAL DIDWANIA  
MANAGING DIRECTOR  
DIN NO. 00225978

