

**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 Year ended 31/03/2019						
	3 Months ended (31/03/2019) Unaudited	Preceding 3 Months ended (31/12/2018) Unaudited	Corresponding 3 Months ended (31/03/2018) Unaudited	Year to date figures for the current period (31/03/2019) Unaudited	Year to date figures for the previous year (31/03/2018) Unaudited	Previous accounting year ended (31/03/2018) Audited
<b>1 Income</b>						
Revenue from operations	299910246	327173284	214726739	1178006004	720683089	720683089
Other Income	8170756	4891571	5447561	29347067	34234768	34234768
<b>Total Income</b>	<b>308081002</b>	<b>332064855</b>	<b>220174300</b>	<b>1207353071</b>	<b>754917857</b>	<b>754917857</b>
<b>2 Expenses</b>						
(a) Cost of materials consumed						
(b) Purchases of stock-in-trade	306137121	285529056	159477350	1170641150	702939933	702939933
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	(27,613,643)	30690413	61015902	2227502	36407350	36407350
(d) Employee benefits expenses	7843955	1449757	1075949	11930030	4388927	4388927
(e) Finance costs	203352	405363	271545	1155024	1211546	1211546
(f) Depreciation and amortisation expenses	475931	491796	535435	1930166	886658	886658
(g) Other expenses	1815278	1256982	1475481	7305100	6793066	6793066
<b>Total Expenses</b>	<b>288861994</b>	<b>319823367</b>	<b>223851662</b>	<b>1195188972</b>	<b>752627480</b>	<b>752627480</b>
<b>3 Profit Before Tax (1-2)</b>	<b>19219008</b>	<b>12241488</b>	<b>-3677362</b>	<b>12164099</b>	<b>2290377</b>	<b>2290377</b>
<b>4 Tax expenses</b>	<b>2863416</b>	<b>3700122</b>	<b>-1859301</b>	<b>1174433</b>	<b>-558768</b>	<b>-558768</b>
<b>5 Net profit (3-4)</b>	<b>16355592</b>	<b>8541366</b>	<b>-1818061</b>	<b>10989666</b>	<b>2849145</b>	<b>2849145</b>
<b>6 Other comprehensive income</b>						
i) Items that will not be recycled to profit or loss	(13,529,127)	0	3886927	(13,579,127)	3886927	3886927
ii) Income tax relating to items that will not be reclassified to profit or loss	(3,530,573)	0	1201061	(3,530,573)	1201061	1201061
<b>7 Total comprehensive income for the period</b>	<b>6307038</b>	<b>8541366</b>	<b>867805</b>	<b>941112</b>	<b>5535011</b>	<b>5535011</b>
paid-up equity share capital (face value Rs.10 per share)	30135000	30135000	14700000	30135000	14700000	14700000
<b>9 Other equity</b>						240717087
<b>10 Earnings per equity share:</b>						
Basic	5.43	2.83	(1.24)	3.65	1.94	1.94
Diluted	5.43	2.83	(0.60)	3.65	0.95	0.95

**Notes**

- (1) The audited results for F.Y. 2018-19 were signed by the Board of Directors at their meeting held on 31.08.2019.  
(2) The Company is engaged in business of steel trading and there is no reportable segment.

For Kavi Commercial Company Limited

Place: MUMBAI  
Date: 31.08.2019

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Prakash Ratanlal Didwania  
MANAGING DIRECTOR  
DIN NO. 00225978

