

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 6 Months ended 30/09/2018							
	3 Months ended (30/09/2018) Unaudited	Preceding 3 Months ended (30/06/2018) Unaudited	Corresponding 3 Months ended (30/09/2017) Unaudited	Year to date figures for the current period (30/09/2018) Unaudited	Year to date figures for the previous year (30/09/2017) Unaudited	Previous accounting year ended (31/03/2018) Audited	
1 Income							
Revenue from operations	299,041,412	251,881,062	104,033,215	550,922,474	319,836,850	720,683,089	
Other Income	10,287,607	5,997,133	4,973,843	16,284,740	7,501,666	34,234,768	
Total Income	309,329,019	257,878,195	109,007,058	567,207,214	327,338,516	754,917,857	
2 Expenses							
(a) Cost of materials consumed							
(b) Purchases of stock-in-trade	283,192,923	295,782,050	77,684,753	578,974,973	298,782,885	702,939,933	
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	62,055,863	(62,905,131)	22,421,108	(849,268)	52,177,849	36,407,350	
(d) Employee benefits expenses	1,162,309	1,474,009	1,658,752	2,636,318	3,296,998	4,388,927	
(e) Finance costs	240,955	305,353	345,461	546,308	666,969	1,211,546	
(f) Depreciation and amortisation expenses	481,219	481,220	61,042	962,439	222,489	886,658	
(g) Other expenses	2,734,041	1,498,799	1,368,166	4,232,840	3,717,301	6,793,066	
Total Expenses	349,867,311	236,636,300	103,539,282	586,503,610	358,864,492	752,627,480	
3 Profit Before Tax (1-2)	(40,538,292)	21,241,895	5,467,776	(19,296,397)	(31,525,976)	2,290,377	
4 Tax expenses	(10,928,746)	5,539,641	1,907,000	(5,389,105)	(10,324,244)	(558,768)	
5 Net profit (3-4)	(29,609,546)	15,702,254	3,560,776	(13,907,292)	(21,201,732)	2,849,145	
6 Other comprehensive income							
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	
7 Total comprehensive income for the period	(29,609,546)	15,702,254	3,560,776	(13,907,292)	(21,201,732)	5,535,012	
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	
9 Other equity						240,717,087	
10 Earnings per equity share:							
Basic	(20.14)	10.68	2.42	(9.46)	(14.42)	1.94	
Diluted	(20.14)	10.68	2.42	(9.46)	(14.42)	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 29.10.2018
(2) The Company is engaged in business of steel trading and there is no reportable segment.

For Kavi Commercial Company Limited

Place: MUMBAI
Date: 29.10.2018

PRAKASH RATANLAL DIDWANIA
MANAGING DIRECTOR
DIN NO. 00225978

