

KAVI COMMERCIAL COMPANY LIMITED.
Address : VIRAJ IMPEX HOUSE, 47, PD' MELLO ROAD, MUMBAI-400009.
CIN : U99999MH1985PLC082517

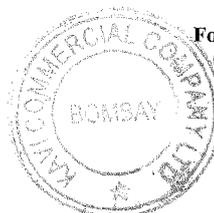
Rs. In Lacs

Statement of Standalone Unaudited Financial Results for the Quarter and Year ended 31/03/2025							
	3 Months ended (31/03/2025) Unaudited	Preceding 3 Months ended (31/12/2024) Unaudited	Corresponding 3 Months ended (31/03/2024) Unaudited	Year to date figures for the current period (31/03/2025) Unaudited	Year to date figures for the previous year (31/03/2024) Unaudited	Previous accounting year ended (31/03/2024) Audited	
1 Income							
Revenue from operations	-	-	-	-	457.04	457.04	
Other Income	(107.57)	9.63	81.78	230.52	276.73	276.73	
Total Income	(107.57)	9.63	81.78	230.52	733.77	733.77	
2 Expenses							
(a) Cost of materials consumed							
(b) Purchases of stock-in-trade	-	-	-	-	447.63	447.63	
(c) Changes in stock of finished goods, work-in-progress and stock-in-trade	-	-	-	-			
(d) Employee benefits expenses	17.61	18.99	17.66	72.77	68.32	68.32	
(e) Finance costs	0.38	0.06	0.05	0.59	0.61	0.61	
(f) Depreciation and amortisation expenses	0.62	0.70	0.90	2.61	3.48	3.48	
(g) Other expenses	5.73	35.99	100.96	46.96	161.46	161.46	
Total Expenses	24.34	55.74	119.57	122.93	681.50	681.50	
3 Profit Before Tax (1-2)	(131.91)	(46.11)	(37.79)	107.59	52.27	52.27	
4 Tax expenses							
a) Current tax	(22.18)	(12.50)	(5.64)	4.52	2.90	2.90	
b) deferred tax	(0.48)	2.35	0.10	6.84	6.14	6.14	
Total tax expenses	(22.66)	(10.15)	(5.54)	11.36	9.04	9.04	
5 Net profit (3-4)	(109.25)	(35.96)	(32.25)	96.23	43.23	43.23	
6 Other comprehensive income							
i) Items that will not be recycled to profit or loss	(325.78)	-	145.11	(325.78)	145.11	145.11	
ii) Income tax relating to items that will not be reclassified to profit or loss	(84.70)	-	37.73	(84.70)	37.73	37.73	
7 Total comprehensive income for the period	(350.33)	(35.96)	75.13	(144.85)	150.61	150.61	
paid-up equity share capital (face value Rs. 10 per share)	301.35	301.35	301.35	301.35	301.35	301.35	
9 Other equity							
10 Earnings per equity share:							
Basic	(3.63)	(1.19)	(1.07)	3.19	1.43	1.43	
Diluted	(3.63)	(1.19)	(1.07)	3.19	1.43	1.43	

Notes

- (1) The above results have been received by Audit Committee and taken on record by the Board of directors at their meeting held on 30/08/2025
(2) The Company is engaged in business of steel trading and there is no reportable segment.

Place: MUMBAI
Date: 30/08/2025



For Kavi Commercial Company Limited

PRAKASH RATANLAL DIDWANIA
MANAGING DIRECTOR
DIN NO. 00225978