

Name of the Company	Kalyani Commercials Limited
Registered Office	BG 223 Sanjay Gandhi Transport Nagar GT Karnal Road New Delhi-110 042 Email: kalyanicommercialslimited@gmail.com; website: www.kalyanicommercialsLtd.com Contact No. 011- 47060223/43063223 CIN:L51909DL1985PLC021453

Audited Financial Results for the Quarter/Year ended 31/03/2016 (Rs. in Lacs)

Particulars	Quarter ended			Year Ended	
	(31/03/2016)	(31/12/2015)**	(31/03/2015)	(31/03/2015)	(31/03/2016)
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	19349.56	12189.1	11368.9	31914.57	53595.77
(b) Other Operating Income	6.96	5.3	5.49	24.79	26.92
Total Income from Operations	19356.52	12194.4	11374.39	31939.36	53622.69
2. Expenses					
(a) Cost of Materials consumed	0	0	0	0	0
(b) Purchase of stock-in-trade	16841.59	13216.41	10586.05	31103.75	51062.26
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	1628.59	-1472.94	106.19	-769.03	165.13
(d) Employee benefits expense	99.63	79.65	82.32	279.06	310.26
(e) Depreciation and amortisation expense	21.45	20	38.97	81.02	75.86
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	597.87	202.43	427.79	820.78	1441.34
Total Expenses	19189.13	12045.55	11241.32	31515.58	53054.85
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	167.39	148.85	133.07	423.78	567.84
4. Other Income	0.00	0.00	0.00	0.00	0
5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	167.39	148.85	133.07	423.78	567.84
6. Finance Costs	149.97	127	117.78	355.24	476.8
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	17.42	21.85	15.29	68.54	91.04
8. Exceptional items	0.00	0.00	0.00	0.00	0
9. Net Profit/(Loss) from ordinary activities before tax (7+8)	17.42	21.85	15.29	68.54	91.04
10. Tax Expense	7.95	6.75	3.81	28.14	30.7
11. Net Profit/(Loss) from ordinary activities after tax (9+10)	9.47	15.1	11.48	40.4	60.34
12. Extraordinary items (net of tax Rs. expense Lakhs)	-2.29	0.00	0.00	-7.89	-1.73
13. Net Profit/(Loss) for the period (11+12)	11.76	15.1	11.48	48.29	62.07
14. Share of Profit/(Loss) of associates *	-	-	-	-	-
15. Minority Interest*	-	-	-	-	-
16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	11.76	15.10	11.48	48.29	62.07
17. Paid up equity share capital (1000000 Equity Shares @10/-)	100.00	100.00	100.00	100.00	100
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				443.28	505.34
19.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
(a) Basic	1.18	1.51	1.15	4.83	6.207
(b) Diluted	1.18	1.51	1.15	4.83	6.207
19.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
(a) Basic	1.18	1.51	1.15	4.83	6.207
(b) Diluted	1.18	1.51	1.15	4.83	6.207

*Applicable in case of consolidated results

**31st December 2015 figures are unaudited

Notes:

- The Company is having only one business activity so the segment reporting under AS-17 is not required.
- The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 30 th May, 2016. the Statutory Auditor of the Company have conducted a Limited Review of the Same.
- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods.



on Behalf of the Board
For Kalyani Commercials Limited

Sourabh Agarwal
Whole Time Director
DIN: 02168346