

# KALYANI COMMERCIALS LIMITED

Regd. Office:- BG-223, Sanjay Gandhi Transport Nagar, GT Karnal Road, Delhi-110042  
Email: kalyanicommercialslimited@gmail.com; Website: www.kalyanicommercialsLtd.com  
Contact No: 011-43063223, 011-47060223; CIN: L51909DL1985PLC021453

## Statement of Standalone Unaudited Financial Results for the quarter ended 30th June, 2017 (Rs. In Lakhs, except EPS)

Particulars	Quarter ended			Year Ended
	30/06/2017 (Unaudited)	31/03/2017 (Unaudited)	30/06/2016 (Unaudited)	31/03/2017 (Audited)
I. Revenue from Operations	6799.01	16404.14	10832.76	45436.63
II. Other Income	5.38	6.26	5.24	25.71
III. Total Revenue (I+II)	6,804.39	16,410.40	10,838.00	45,462.34
IV. Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	7,528.27	12,102.05	11,998.83	40,254.87
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	(1,330.15)	3,236.36	-1,819.78	1,688.87
(d) Employee benefits expense	120.14	150.02	71.81	392.73
(e) Finance cost	91.74	173.41	102.89	580.11
(f) Depreciation and amortisation expense	15.77	5.57	19.24	74.43
(g) Other expenses	356.21	713.38	443.56	2,393.18
Total Expenses	6,781.99	16,380.79	10,816.55	45,384.19
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	22.41	29.61	21.45	78.15
VI. Exceptional items	-	-	-	-
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	22.41	29.61	21.45	78.15
VIII. Extraordinary Items	-	-	-	-
IX. Net Profit/(Loss) before Tax tax (VII-VIII)	22.41	29.61	21.45	78.15
X. Tax Expense:				
1. Current Tax	6.92	12.15	6.63	27.15
2. Deferred Tax	-	(3.04)	-	(3.66)
XI. Net Profit/(Loss) for the period from continuing operation (VII-VIII)	15.49	20.50	14.82	54.66
XII. Net Profit/(Loss) for the period from discontinuing operation	-	-	-	-
XIII. Tax expense from discontinuing operations	-	-	-	-
XIV. Net Profit/(Loss) for the discontinuing operations after Tax (XII-XIII)	-	-	-	-
XV. Net Profit (Loss) for the period (XI + XIV)	15.49	20.50	14.82	54.66
XVI. Earnings Per Equity Share				
(a) Basic	1.55	2.05	1.48	5.47
(b) Diluted	1.55	2.05	1.48	5.47
Paid up equity share capital (Face Value of Rs.10/- each)	100.00	100.00	100.00	100.00
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	560.00

**Notes:**

1- The Company has reported Segment wise reporting as per the Accounting Standard (AS-17). The Company has reported the same for following Business Segments:  
-Automobile  
-Other

2- The Above result were reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 10th August 2017. The Statutory Auditor of the Company have provided Limited Review Report for the same.

3- The Board unanimously decided not to opt to additionally submit quarterly consolidated financial results pursuant to Regulation 33(3) (b) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

4- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods.

Date: 10.08.2017  
Place: New Delhi

On Behalf of the Board  
For Kalyani Commercials Limited

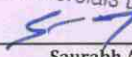
  
Saurabh Agarwal  
Director  
Whole Time Director  
DIN: 02168346

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Segment Reporting for the quarter ended 30th June, 2017

(Rs. In Lakhs)

S.No.	Particulars	Quarter ended			Year Ended
		30/06/2017 (Unaudited)	31/03/2017 (Unaudited)	30/06/2016 (Unaudited)	31/03/2017 (Audited)
A	<b>Segment Revenue</b>				
	Automobile	6,673.32	16,261.03	10,568.68	44,728.52
	Other	131.08	149.36	269.32	733.81
	<b>Total</b>	<b>6,804.39</b>	<b>16,410.39</b>	<b>10,838.00</b>	<b>45,462.33</b>
	Less: Inter-segment Revenue	-	-	-	-
	<b>Net Sales /Income From Operations</b>	<b>6,804.39</b>	<b>16,410.39</b>	<b>10,838.00</b>	<b>45,462.33</b>
2	<b>Segment Results</b>				
	Automobile	112.93	215.38	115.27	653.82
	Other	1.22	(12.36)	9.06	4.44
	<b>Total</b>	<b>114.15</b>	<b>203.02</b>	<b>124.33</b>	<b>658.26</b>
	Less: Interest Income	-	-	-	-
	Less: Interest Expenses	91.74	173.41	102.88	580.11
	Less: Other unallocable Income net of Expenditure	-	-	-	-
	<b>Profit before Tax</b>	<b>22.41</b>	<b>29.61</b>	<b>21.45</b>	<b>78.15</b>
	Provision for Current Tax	6.92	12.15	6.63	26.53
	Items related to earlier year	-	-3.04	-	-3.04
	<b>Profit After Tax</b>	<b>15.49</b>	<b>20.50</b>	<b>14.82</b>	<b>54.66</b>
3	<b>Capital Employed</b>				
	<b>Segment Assets(A)</b>				
	Automobile				6,671.78
	Other				101.82
	<b>Total (A)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,773.60</b>
	<b>Segment Liability(B)</b>				
	Automobile				2,317.64
	Other				0.41
	<b>Total (B)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,318.05</b>
	<b>Total Capital Employed</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,455.55</b>
				On Behalf of the Board For Kalyani Commercial Limited  Saurabh Agarwal Whole Time Director DIN: 02168946	
	Date: 10.08.2017 Place: New Delhi				



**M.C. Bhandari & Company**

Chartered Accountants

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Jhalawar Road, Kota-324007 (Raj.)  
email : skmahipal75@yahoo.co.in

Ref. No.

Limited Review Report for the Quarter ended 30<sup>th</sup> June 2017

Date: .....

To,  
The Board of Directors,  
Kalyani Commercials Limited,  
BG 223 Sanjay Gandhi, Transport Nagar,  
GT Karnal Road  
New Delhi-110042

Sir,

We have reviewed the accompanying statement of unaudited financial results of **M/s Kalyani Commercials Limited** for the period ended **30<sup>th</sup> June, 2017** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Financial Statements are free of material misstatements. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing material has come to our attention subject to , Provision for deferred tax and payment to Auditors are not provided and under the head of Trade Receivables the bifurcation of the debtors outstanding for a period exceeding 6 month are not worked out that causes us to believe that the accompanying Statement of unaudited Financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kota

Date: 10<sup>th</sup> August, 2017

For M C Bhandari & Co.  
(Chartered Accountants)

FRN: 303002E

(S.K. Mahipal)

Partner

M.No.70366

