

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:L65923DL1985PLC021453

Statement of Standalone Unaudited Financial Results for the Quarter/Nine months ended 31st December, 2017

(Rs. In Lakhs except EPS)

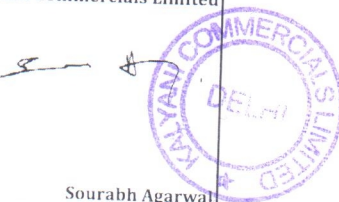
Particulars	Quarter Ended			Nine Months Ended		Year Ended
	31/12/2017 (Unaudited)	30/09/2017 (Unaudited)	31/12/2016 (Unaudited)	31/12/2017 (Unaudited)	31/12/2016 (Unaudited)	31/03/2017 (Audited)
I. Revenue from Operations						
II. Other Income	16467.53	9583.66	8616.07	35606.41	29,032.49	45436.63
III. Total Revenue (I+II)	16,488.86	9,592.21	8,621.73	35,656.16	29,051.94	45,462.34
IV. Expenses						
(a) Cost of Materials consumed						
(b) Purchase of stock-in-trade	16,161.15	7,914.95	8,239.05	36,569.63	28,152.82	40,254.87
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	(188.14)	584.00	(311.72)	(2,814.08)	(1,547.49)	1,688.87
(d) Employee benefits expense	144.31	73.38	97.53	369.44	242.71	392.73
(e) Finance cost	(49.51)	131.70	172.12	339.93	406.70	580.11
(f) Depreciation and amortisation expense	16.81	24.74	24.88	49.73	68.87	74.43
(g) Other expenses	376.55	847.03	389.19	1,081.54	1,679.79	2,393.18
Total Expenses	16,461.17	9,575.80	8,611.05	35,596.19	29,003.40	45,384.19
V. Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	27.70	16.41	10.68	59.97	48.54	78.15
VI. Exceptional items						
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	27.70	16.41	10.68	59.97	48.54	78.15
VIII. Extraordinary Items	0.05	(0.62)	-	0.96	(0.62)	-
IX. Net Profit/(Loss) before Tax tax (VII-VIII)	27.65	17.03	10.68	59.01	49.16	78.15
X. Tax Expense:						
1. Current Tax	8.83	5.07	3.3	18.85	15.00	27.15
2. Deferred Tax						(3.66)
XI. Net Profit/(Loss) for the period from continuing operation (VII-VIII)	18.82	11.96	7.38	40.16	34.16	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)	18.82	11.96	7.38	40.16	34.16	54.66
Paid up equity share capital (Face Value of Rs.10/- each)	100.00	100.00	100.00	100.00	100.00	100.00
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	560.00
XVI. Earnings Per Equity Share						
(a) Basic	1.88	1.20	0.74	4.02	3.42	5.47
(b) Diluted	1.88	1.20	0.74	4.02	3.42	5.47

Notes:

- 1- The Company has reported Segment wise reporting as per Accounting Standard (AS-17). The Company has reported the 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 13th February 2018. 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.
- 5-IND AS not applicable to company as company is listed as NBFC company and it will be applicable from April 2018

Date:13th February 2018
 Place: New Delhi

On Behalf of the Board
 For Kalyani Commercials Limited



Sourabh Agarwal
 (Whole Time Director)
 DIN: 02168346

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Segment Reporting for the Quarter/ Nine Months ended 31st December,2017

(Rs. In Lakhs)

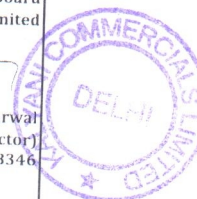
S. No.	Particulars	Quarter Ended			9 Motnh Ended		Year Ended
		31/12/2017 (Unaudited)	30/09/2017 (Unaudited)	31/12/2016 (Unaudited)	31/12/2017 (Unaudited)	31/12/2016 (Unaudited)	31/03/2017 (Audited)
1	Segment Revenue						
	Automobile						
	Other	16,391.78	9,451.12	8,367.28	35,327.52	28,227.74	16,261.03
	Total Segment Revenue	97.07	141.09	254.45	328.63	824.19	149.36
	Less: Inter-segment Revenue	16,488.85	9,592.21	8,621.73	35,656.15	29,051.93	16,410.39
	Net Sales /Income From Operations	16,488.85	9,592.21	8,621.73	35,656.15	29,051.93	16,410.39
2	Segment Results						
	Automobile						
	Other	(23.31)	146.38	179.61	394.02	443.90	215.38
	Total Segment Results	1.50	1.74	3.18	5.87	11.33	(12.36)
	Less:Interest Income	(21.81)	148.12	182.79	399.89	455.23	203.02
	Less:Interest Expenses	(49.51)	131.70	172.11	339.93	406.69	173.41
	Less: Other Unallocable Expenditure net of Unallocable Income						
	Profit before Tax	27.70	16.42	10.68	59.96	48.54	29.61
3(a)	Segment Assets						
	Automobile						
	Others						6,671.78
	Total Segment Assets						101.82
	Add: Unallocated						6,773.60
	Total Assets						6,773.60
3(b)	Segment Liabilities(B)						
	Automobile						
	Others						2,317.64
	Total Segment Liabilities						0.41
	Add: Unallocated						2,318.05
	Total Liabilities						2,318.05

NOTE: 1. Automobile includes four and three wheelers.
 2. Other includes NBFC and dealership of BPCL.

Date: 13th February 2018
 Place: New Delhi

On Behalf of the Board
 For Kalyani Commercials Limited

Sourabh Agarwal
 (Whole Time Director)
 DIN: 02168346





M.C. Bhandari & Company

Chartered Accountants

(M) 94141-89339

(O) 0744-2361530

(R) 0744-2411226

38, Shopping Centre,
Jhalawar Road, Kota-324007 (Raj.)

email : skmahipal75@yahoo.co.in

Ref. No.

Limited Review Report

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 **Kalyani Commercials Limited** for the quarter ended **31st December, 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 provide 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 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 the 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: 13.02.2018

For M C Bhandari & Co.

(Chartered Accountants)

FRN: 303002E



(S.K. Mahipal)

Partner

M.No.70366

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