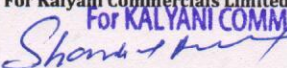


Name of the Company	Kalyani Commercials Limited			
Registered Office	BG 223 Sanjay Gandhi Transport Nagar GT Karnal Road New Delhi-110 042 Email: kalyanicommercialslimited@gmail.com; website: www.kalyanicommercialsLtd.com Contact No. 011- 47060223/43063223 CIN:L51909DL1985PLC021453			
Unaudited Financial Results for the Quarter/Year ended 30/06/2016 (Rs. in Lacs)				
	Unaudited			Audited
	Quarter ended			Year Ended
Particulars	(30/06/2016)	(31/03/2016)	(30/06/2015)	(31/03/2016)
1. Income from Operations	10832.76	19349.56	9,224.88	53595.77
(a) Net Sales/Income from Operations (Net of excise duty)	5.24	6.96	6.18	26.92
(b) Other Operating Income	10,838.00	19356.52	9,231.06	53,622.69
Total Income from Operations				
2. Expenses				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	11998.83	16841.59	8,829.90	51062.26
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	-1819.78	1628.59	(68.09)	165.13
(d) Employee benefits expense	71.81	99.63	60.90	310.26
(e) Depreciation and amortisation expense	19.24	21.45	16.18	75.86
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	443.56	597.87	265.52	1441.34
Total Expenses	10,713.66	19,189.13	9,104.41	53,054.85
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	124.34	167.39	126.65	567.84
4. Other Income	0.00	0.00	0.00	0.00
5. Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	124.34	167.39	126.65	567.84
6. Finance Costs	102.89	149.97	107.68	476.8
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	21.45	17.42	18.97	91.04
8. Exceptional items	0	7.95	0.00	0.00
9. Net Profit/(Loss) from ordinary activities before tax (7+8)	21.45	9.47	18.97	91.04
10. Tax Expense	6.63	(2.29)	5.86	30.7
11. Net Profit/(Loss) from ordinary activities after tax (9+10)	14.82	11.76	13.11	60.34
12. Extraordinary items (net of tax Rs. expense Lakhs)	0	0.00	0.00	-1.73
13. Net Profit/(Loss) for the period (11+12)	14.82	11.76	13.11	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)	14.82	11.76	13.11	62.07
17. Paid up equity share capital (1000000 Equity Shares @10/-)	100.00	100.00	100.00	100.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	—	—	—	505.34
19.i Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
(a) Basic	1.48	1.18	1.31	6.21
(b) Diluted	1.48	1.18	1.31	6.21
19.ii Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
(a) Basic	1.48	1.18	1.31	6.21
(b) Diluted	1.48	1.18	1.31	6.21
*Applicable in case of consolidated results				
Notes:				
1- The Company is having only one business activity so the segment reporting under AS-17 is not required.			on Behalf of the Board For Kalyani Commercials Limited For KALYANI COMMERCIALS LTD.  Shankar Lal Agarwal Managing Director DIN: 01341113	
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 8 th August, 2016. the Statutory Auditor of the Company have conducted a Limited Review of the Same.				
3- Figures of previous periods were re-grouped/re-classified wherever necessary to confirm to the periods of current periods.				



M.C. Bhandari & Company
Chartered Accountants

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

Ref. No.

Annexure V to Clause 41

Date :

Limited Review Report for the quarter ended 30.06.2016

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 **30th June, 2016** 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 Clause 41 of the Listing Agreements including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kota
Date: 8th August, 2016

For M C Bhandari & Co.
(Chartered Accountants)

ERN: 303002E



(S.K. Mahipal)
Partner
M.No.70366