

KABRA COMMERCIAL LIMITED

CIN NO : L67120WB1982PLC035410

Regd. Office : 2, Brabourne Road, 4th Kolkata- 700 001

Tele: 033-2225-4058 Fax : 033-2225-3461

E-mail : contact@kcl.net.in website : www.kcl.net.in

August 14, 2018

The Head – Listing Compliance
Bombay Stock Exchange Limited
P. J. Towers, Dalal Street,
Mumbai – 400 001

Dear Sir,

Sub : Unaudited Financial Result for the Quarter ended 30th June, 2018
Scrip Code No. : 539393

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith Unaudited Financial Results of the Company for the Quarter ended 30th June, 2018 along with Limited Review Report which have been approved by the Board of Directors of the Company in its meeting held on 14th August, 2018 at its Registered Office at 2, Brabourne Road, 4th Floor, Kolkata – 700 001.

Thanking you,

Yours faithfully
For KABRA COMMERCIAL LIMITED



[RAMAWTAR KABRA]
DIRECTOR
DIN : 00341280

Encls : as above

KABRA COMMERCIAL LIMITED

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REGD.OFFICE: 2, BRABOURNE ROAD, 4TH FLOOR, KOLKATA-700001

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2018.

PART I		[Rs, in lakhs]			
Sl.No.	Particulars	Quarter Ended		Year	
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	Income from operations				
	(a) Revenue from operations	200.66	278.37	707.25	1643.17
	(b) Other Income	3.80	6.49	72.96	78.22
	Total income from operations (net)	204.46	284.86	780.21	1721.39
2	Expenses :				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-Trade	0.00	0.00	689.08	689.08
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Transportation & Direct Expenses	177.79	256.05	0.00	802.70
	(e) Employee benefits expenses	2.45	3.11	1.95	11.13
	(f) Finance Cost	18.01	21.89	24.61	75.66
	(f) Depreciation and amortization expenses	0.33	0.89	0.44	2.14
	(g) Other expenses	2.05	-0.83	7.83	18.17
	Total expenses	200.63	281.11	723.91	1598.88
3	Total profit before exceptional items and tax	3.83	3.75	56.30	122.51
4	Exceptional items	0.00	0.00	0.00	0.00
5	Total profit before tax	3.83	3.75	56.30	122.51
6	Tax expense:				
7	Current Tax	0.70	0.77	10.63	24.12
8	Deferred Tax	0.00	-0.02	0.00	-0.02
9	Total Tax Expense	3.13	0.75	10.63	24.10
10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00	0.00	0.00
11	Net Profit Loss for the period from continuing operations	3.13	3.00	45.67	98.41
12	Profit (Loss) from discontinued operations before tax	0.00	0.00	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00	0.00	0.00
14	Net Profit (Loss) from discontinued operations after tax	0.00	0.00	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00	0.00	0.00
16	Total profit (loss) for period	3.13	3.00	45.67	98.41
17	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00
18	Total Comprehensive Income for the period	3.13	3.00	45.67	98.41
19	Paid-up equity share capital (Face Value Rs. 10/- each)	294.00	294.00	294.00	294.00
20	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	782.21
21.1	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.10	0.10	1.55	3.35
	(b) Diluted	0.10	0.10	1.55	3.35
21.2	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.10	0.10	1.55	3.35
	(b) Diluted	0.10	0.10	1.55	3.35

For KABRA COMMERCIAL LTD

Director
C. P. KABRA
 DIN : 00338838

KABRA COMMERCIAL LIMITED

(CIN : L67120WB1982PLC035410)

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STANDALONE UNAUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS & LIABILITIES FOR THE QUARTER ENDED 30TH JUNE, 2018

Sl. No	(Rs. In lacs)	Standalone			
		Quarter Ended		Year Ended	
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
	Particulars	Unaudited	Audited	Unaudited	Audited
1	SEGMENT REVENUE				
	A.Coal Trading & Service/Commission	200.66	278.37	740.60	1643.17
	B.Investment & Finance	2.09	2.09	38.05	68.82
	C.Unallocated	1.71	4.40	1.56	9.40
	Total	204.46	284.86	780.21	1721.39
2	SEGMENT RESULT				
	(Profit before Tax & Int. from each segment)				
	A.Coal Trading & Ser/Comm.	22.87	26.28	51.52	151.38
	B.Investment & Finance	2.09	2.51	37.83	68.82
	C. Unallocated Income	1.71	4.40	1.56	9.40
	Total	26.67	33.19	90.91	229.60
	Less: i) Interest	18.01	21.88	24.61	75.65
	ii) Other un-allocable expenditure	4.83	7.56	10.00	31.44
	Total Profit before Tax	3.83	3.75	56.30	122.51
3	SEGMENT ASSETS & LIABILITIES				
	(Segment Assets- Segment Liabilities)				
	A.Coal Trading & Ser/Comm.	740.42	724.45	642.25	724.45
	B.Investment & Finance	215.76	165.66	203.09	165.66
	C.Others- Unallocable	180.10	243.56	240.91	243.56
	Total	1136.28	1133.67	1086.25	1133.67

Note :

- i) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14.08.2018
- ii) The limited review of these results has been done by the statutory Auditors of the Company
- iii) Depreciation has been provided as per schedule II of the Companies Act 2013.
- iii) There is no investor complaint pending during the quarter.
- iv) Previous period figures have been re-grouped / recast, wherever necessary, to make them comparable.

Piece . Kolkata
Date : 14.08.2018

By Order of the Board
For Kabra Commercial Limited
R. A. Kabra
Director
DIN: 00341280

For KABRA COMMERCIAL LTD



Director

C. P. KABRA
DIN : 00338838



The Directors,
Kabra Commercial Limited
2, Brabourne Road,
Kolkata - 700001

14.08.2018

Dear sir ,

We have reviewed the accompanying Statement of Unaudited financial results of Kabra Commercial Limited for the period ended 30th June, 2018. This statement is the responsibility of the Company's Management.

A review of interim financial information consists principally of applying analytical procedures for financial data and making enquires of persons responsible for financial and accounting matters . It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly , we do not express such an opinion .

Based on our review conducted as above , nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed , or that it contains any material misstatement.

Yours faithfully,

For S.C. SONI & CO
Chartered Accountants



S.C. SONI
M. F. No. 1234
(Practising)