

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

September 01, 2020

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

Dear Sir,

**Sub : Unaudited Standalone Financial Result for the Quarter ended 30th
June, 2020, alongwith Limited Review Report
Scrip Code No. : 539393**

In terms of the SEBI (Listing Obligations and Disclosure Requirements, 2015, we enclose a copy of the Unaudited Standalone Financial Results of the Company along with the Standalone Segment – wise Revenue, Results, Assets and Liabilities for the Quarter ended 30th June, 2020 approved by the Board of Directors of the Company at the meeting held on 01st September, 2020. The meeting commenced at 2:30 p.m. and concluded at 2:55 p.m.

Copies of the “Limited Review” Report of the Auditors of the Company in respect of the said Results are also enclosed.

Thanking you,

Yours faithfully
For KABRA COMMERCIAL LIMITED



[OM PRAKASH AGARWAL]
CHIEF FINANCIAL OFFICER

Encls : as above

KABRA COMMERCIAL LIMITED

(CIN : L67120WB1982PLC035410)

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

Phone No. 2225-4058, Fax : 91-33-22253461

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STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

PART I		[Rs. in lakhs]			
Sl.No.	Particulars	Quarter Ended			Year
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Revenue from operations	148.82	450.16	284.98	1192.08
	(b) Other Income	3.20	2.22	2.20	17.79
	Total income from operations (net)	152.02	452.38	287.18	1209.87
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	0.00	0.00
	(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	108.98	398.79	247.65	953.62
	(e) Employee benefits expenses	10.51	19.88	2.90	36.21
	(f) Finance Cost	15.90	16.77	22.84	75.60
	(f) Depreciation and amortization expenses	0.12	0.18	0.19	0.74
	(g) Other expenses	1.58	7.10	4.13	19.74
	Total expenses	137.09	442.72	277.71	1085.91
3	Total profit before exceptional items and tax	14.93	9.66	9.47	123.96
4	Exceptional items	0.00	-24.56	0.00	-24.56
5	Total profit before tax	14.93	-14.90	9.47	99.40
6	Tax expense:				
7	Current Tax	2.51	1.18	1.66	19.72
8	Deferred Tax		-1.07	0.00	-1.07
9	Total Tax Expense	2.51	0.11	1.66	18.65
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	12.42	-15.01	7.81	80.75
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	12.42	-15.01	7.81	80.75
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	12.42	-15.01	7.81	80.75
17	Other comprehensive income net of taxes	0.00	0.00	0.00	0.00
18	Total Comprehensive Income for the period	12.42	-15.01	7.81	80.75
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	888.33
21.1	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.42	(0.51)	0.27	2.75
	(b) Diluted	0.42	(0.51)	0.27	2.75
21.2	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.42	(0.51)	0.27	2.75
	(b) Diluted	0.42	(0.51)	0.27	2.75

For KABRA COMMERCIAL LTD.

Olubra

Director



KABRA COMMERCIAL LIMITED

(CIN : L67120WB1982PLC035410)

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STANDALONE UNAUDITED SEGMENT WISE REVENUE, RESULTS, ASSETS & LIABILITIES FOR THE QUARTER ENDED 30TH JUNE, 2020

Sl. No	(Rs. In lacs)	Standalone			
		Quarter Ended		Year Ended	
		30.06.2020	31.03.2020	30.06.2019	31.03.2020
Particulars	Unaudited	Audited	Unaudited	Audited	
1	SEGMENT REVENUE				
	A.Liasioning/Supervision & Transportation charges	148.82	450.41	284.98	1192.08
	B.Investment & Finance	1.77	1.97	2.20	17.54
	C.Unallocated	1.43	0.00	0.00	0.25
	Total	152.02	452.38	287.18	1209.87
2	SEGMENT RESULT				
	(Profit before Tax & Int. from each segment)				
	A.Liasioning/Supervision & Transportation charges	39.84	27.06	37.33	213.90
	B.Investment & Finance	1.77	2.02	2.19	17.54
	C. Unallocated Income	1.43	0.25	0.00	0.25
	Total	43.04	29.33	39.52	231.69
	Less: i) Interest	15.90	16.77	22.84	75.60
	ii) Other un-allocable expenditure	12.21	27.46	7.21	56.69
	Total Profit before Tax	14.93	(14.90)	9.47	99.40
3	SEGMENT ASSETS				
	A.Liasioning/Supervision & Transportation charges	2068.43	2015.69	2051.05	2015.69
	B.Investment & Finance	190.92	190.31	180.75	190.31
	C.Others- Unallocable	103.73	143.32	166.32	143.32
	Total Assets	2363.08	2349.32	2398.12	2349.32
4	SEGMENT LIABILITIES				
	A.Liasioning/Supervision & Transportation charges	1090.39	1089.08	1179.85	1089.08
	B.Investment & Finance	0.35	0.00	0.00	0.00
	C.Others- Unallocable	27.99	29.79	57.42	29.79
	Total Liabilities	1118.73	1118.87	1237.27	1118.87

Note :

- i) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 01.09.2020
- ii) The limited review of these results has been done by the statutory Auditors of the Company
- iii) Segment Report as at 30.06.2020 is attached.
- iv) Depreciation has been provided as per schedule II of the Companies Act 2013.
- v) There is no investor complaint pending during the quarter.
- vi) Figures have been re-grouped , re-arranged & reclassify wherever found necessary.

By Order of the Board
For Kabra Commercial Limited

R. A. Kabra
Director
DIN: 00341280

Place : Kolkata
Date : 01.09.2020

For KABRA COMMERCIAL LTD.

R. A. Kabra
Director



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EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

(Rs. in Lacs)

Particulars	Quarter Ended			Year Ended
	30-06-2020 (Unaudited)	31-03-2020 (Audited)	30-06-2019 (Unaudited)	31-03-2020 (Audited)
Total income from operations	152.02	452.38	287.18	1209.87
Net Profit/(Loss) for the period (before Tax, Exceptional and / or Extraordinary items)	14.93	9.66	9.47	123.96
Net Profit/(Loss) for the period before Tax (after Exceptional and / or Extraordinary items)	12.42	-15.01	7.81	80.75
Equity Share Capital	294.00	294.00	294.00	294.00
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year.	0	0	0	888.33
Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued operations).				
(a) Basic	0.42	-0.51	0.27	2.75
(b) Diluted	0.42	-0.51	0.27	2.75

NOTES :

1. The above is an extract of the detailed format of Standalone Audited Financial Results filed with the Stock Exchange under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015. The full format of the Standalone Audited Financial Results are available on the website of the Stock Exchange and are also available on the Company's website www.kcl.net.in. The above Standalone Audited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on September 01, 2020. The above results have been reviewed by the Statutory Auditors.
2. No Investor complaint was pending either at the beginning or at the end of the period under review.
3. Figures have been regrouped/rearranged wherever found necessary.

KABRA COMMERCIAL LIMITED

[R. A. KABRA] For KABRA COMMERCIAL LTD.

DIRECTOR

DIN NO. : 00341280

Place : Kolkata

Date : 01st September, 2020



R. A. Kabra
Director

S. C. Soni & Co.
Chartered Accountants



Office : 2230 2715
Resi. : 2479 5128
Mobile : 9339702715
9, India Exchange Place
5th Floor, Room No. 7
Kolkata - 700 001

To
The Audit Committee,
Kabra Commercial Limited
2, Brabourne Road,
Kolkata – 700001

Dear Sir,

We have reviewed the accompanying Statement of **Unaudited Standalone** financial results of **Kabra Commercial Limited** for the quarter / period ended **30th June, 2020**. This statement is the responsibility of the Company's Management and has been approved by the 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 Engagement (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 misstatement. 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 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 agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Kolkata, 1st Day of September, 2020

For S. C. SONI & CO.
Chartered Accountants
Firm Regn. No. 326770E


S. C. SONI
M. No. 50515
(Proprietor)