

# KABRA COMMERCIAL LIMITED

CIN NO : L67120WB1982PLC035410

Regd. Office : 2, Brabourne Road, 4<sup>th</sup> Kolkata- 700 001

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

E-mail : [contact@kcl.net.in](mailto:contact@kcl.net.in) website : [www.kcl.net.in](http://www.kcl.net.in)

August 10, 2017

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

Dear Sir,

Sub : Unaudited Financial Results for the Quarter ended 30<sup>th</sup> June, 2017.  
Scrip Code : 539393

In terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we enclose a copy of the Unaudited Financial Results of the Company alongwith the Segment-wise Revenue, Results, Assets and Liabilities for the Quarter ended 30<sup>th</sup> June, 2017, approved at the meeting of the Board of Directors of the Company held on 10<sup>th</sup> August, 2017. The meeting commenced at 2:30 p. m. and concluded at 3:50 p. m.

A copy of the “ Limited Review ” Report of the Auditors of the Company in respect of the said Results is also enclosed.

This is for your information and record.

Thanking you,

Yours faithfully  
For KABRA COMMERCIAL LIMITED



DIRECTOR  
DIN : 00341280

Encl : As above.

**KABRA COMMERCIAL LIMITED**

(CIN : L67120WB1982PLC035410)

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, 2017.****PART I**

Sl.No.	Particulars	(Rs in Lacs)			
		Quarter Ended			Year Ended
		30.06.2017 (Unaudited)	30.06.2016 (Unaudited)	31.03.2017 (Audited)	31.03.2017 (Audited)
1	<b>Income from operations</b>				
	(a) Net Sales / Income from operations	707.25	56.16	38.63	499.73
	(b) Other operating Income	33.35	31.04	32.55	114.13
	<b>Total income from operations (net)</b>	<b>740.60</b>	<b>87.20</b>	<b>71.18</b>	<b>613.86</b>
2	<b>Expenses :</b>				
	(a) Cost of Materials consumed	0.00	0.00	0.00	0.00
	(b) Purchases of Stock-in-Trade	689.08	0.00	0.00	175.86
	(c) Change in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
	(d) Transportation	0.00	52.31	0.00	260.77
	(e) Employee benefits expenses	1.95	2.32	3.30	11.75
	(f) Depreciation and amortization expenses	0.44	0.20	1.30	1.90
	(g) Other expenses	7.83	3.06	0.70	13.43
	<b>Total expenses</b>	<b>699.30</b>	<b>57.89</b>	<b>5.30</b>	<b>463.71</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1 - 2)</b>				
4	Other income	41.30	29.31	65.88	150.16
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>39.61</b>	<b>5.66</b>	<b>3.40</b>	<b>71.17</b>
6	Finance costs	80.91	34.97	69.28	221.33
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>24.61</b>	<b>29.16</b>	<b>25.42</b>	<b>104.90</b>
8	Exceptional Items	56.30	5.81	43.86	116.42
9	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
10	Tax expense:	56.30	5.81	43.86	116.42
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>10.63</b>	<b>1.01</b>	<b>13.81</b>	<b>26.81</b>
12	Extraordinary items	45.67	4.80	30.05	89.61
13	<b>Net Profit / (Loss) after tax for the period (11 + 12)</b>	<b>45.67</b>	<b>4.80</b>	<b>30.05</b>	<b>89.61</b>
14	Paid-up equity share capital (Face Value Rs. 10/- each)	294.00	294.00	294.00	294.00
15	Reserve excluding Revaluation Reserve as per Balance Sheet of previous accounting year	0.00	0.00	0.00	683.80
16.i	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	1.55	0.16	1.02	3.05
	(b) Diluted	1.55	0.16	1.02	3.05
16.ii	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	1.55	0.16	1.02	3.05
	(b) Diluted	1.55	0.16	1.02	3.05

For **KABRA COMMERCIAL LTD**

  
Director
R. A. KABRA  
DIN : 00341280

# KABRA COMMERCIAL LIMITED

(CIN : L67120WB1982PLC035410)

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## Segment Wise Revenue, Results & Capital Employed under Clause 41 of the Listing Agreement

Sl. No	(Rs. In lacs)	Standalone				
		Quarter Ended			Year Ended	
		30.06.2017	30.06.2016	31.03.2017	31.03.2017	
		Unaudited	Unaudited	Audited	Audited	
	<b>Particulars</b>					
2	A.Coal Trading & Service/Commission	740.60	87.20	71.18	613.86	
	B.Investment & Finance	38.05	1.84	1.20	57.97	
	C. Unallocated	1.56	3.82	2.20	13.20	
	<b>Total</b>	<b>780.21</b>	<b>92.86</b>	<b>74.58</b>	<b>605.03</b>	
	<b>SEGMENT RESULT</b>					
	(Profit before Tax & Int. from each segment)					
	A.Coal Trading & Ser/Comm.	51.52	34.89	71.18	177.23	
	B.Investment & Finance	37.83	0.00	1.20	57.97	
	C.Unallotted Income	1.56	1.51	2.20	13.20	
	<b>Total</b>	<b>90.91</b>	<b>36.40</b>	<b>74.58</b>	<b>248.40</b>	
3	Less: i) Interest	24.61	29.16	25.42	104.90	
	ii) Other un-allocable expenditure	10.00	1.43	5.30	27.08	
	Total Profit before Tax	<b>56.30</b>	<b>5.81</b>	<b>43.86</b>	<b>116.42</b>	
	<b>CAPITAL EMPLOYED :</b>					
	(Segment Assets- Segment Liabilities)					
	A.Coal Trading & Ser/Comm.	642.25	604.53	754.20	754.20	
	B.Investment & Finance	203.09	201.51	161.76	161.76	
	C.Others- Unallocable	240.91	155.97	124.62	124.62	
	<b>Total</b>	<b>1086.25</b>	<b>962.01</b>	<b>1040.58</b>	<b>1040.58</b>	

**Note :**

- i) The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 10.08.2017
- 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.

Place : Kolkata  
Date : 10.08.2017

By Order of the Board  
For Kabra Commercial Ltd.  
R. K. Kabra  
Managing Director  
DIN: 00331305

**For KABRA COMMERCIAL LTD**

*R. A. Kabra*  
**Director**

R. A. KABRA  
DIN: 00341280

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## EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2017

[ In terms of Regulation 47(1)(b) of the SEBI (Listing Obligation and Disclosure Requirements) Regulation 2015 ]

Particulars	( Rs. in Lacs )		
	Quarter Ended 30-06-2017	Year Ended 31-03-2017	Quarter Ended 30-06-2016
Total Income from Operations	740.60	613.86	87.20
Net Profit/(Loss) for the period (before Tax, Exceptional and/ or Extraordinary items)	56.30	116.42	5.81
Net Profit/(Loss) for the period before tax (after Exceptional and / or Extraordinary items)	56.30	116.42	5.81
Net Profit/(Loss) for the period after tax (after Exceptional and / or Extraordinary items)	45.67	89.61	4.80
Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax) ]	45.67	89.61	4.80
Equity Share Capital	294.00	294.00	294.00
Reserves ( excluding Revaluation Reserve as shown in the Balance Sheet of previous year .	0	683.80	0
Earnings Per Share (before and after Extraordinary items (of Rs.10/- each)			
Basic	1.55	3.05	0.16
Diluted	1.55	3.05	0.16

### NOTES :

1. The above is an extract of the detailed format of Unaudited 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 Unaudited Financial Results are available on the website of the Stock Exchange and are also available on the Company's website. The above Unaudited Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 10, 2017 and have been subjected website, [www.kcl.net.in](http://www.kcl.net.in)
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 necessary.

Place : Kolkata

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

KABRA COMMERCIAL LIMITED

[ R. A. KABRA ]

DIRECTOR

DIN NO. : 00341280

For KABRA COMMERCIAL LTD

*R. A. Kabra*

Director

R. A. KABRA  
DIN : 00341280

**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

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

10.08.2017

Dear sir ,

We have reviewed the accompanying Statement of Unaudited financial results of Kabra Commercial Limited for the period ended 30<sup>th</sup> June, 2017. 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. No. 50515  
(Proprietor)