



KALYANI COMMERCIALS LIMITED

Regd Office: BG-223, Sanjay Gandhi Transport Nagar, GT Karnal Road, Delhi-110042
CIN: L65923DL1985PLC021453
E-mail: kalyanicommercialslimited@gmail.com
Website: www.kalyanicommercialsLtd.com
Ph: 011-43063223, 011-47060223

To,

National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex,
Bandra (East), Mumbai-400051

Scrp Code: KALYANI

Subject: Outcome of the Board Meeting held on 28th May, 2019

Dear Sirs,

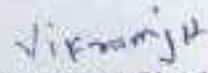
This is to inform you that the Board of Directors of Kalyani Commercial Limited in their meeting held today i.e. 28th May, 2019 considered, approved and took on record the Audited Financial Results of the Company along with Audit report for the quarter & Half year ended on 31st March, 2019 pursuant to the provisions of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulation, 2015.

The meeting of the Board Commenced at 3:00 P.M and concluded at 6:45 P.M

This is for your information and records.

Thanking You

For Kalyani Commercial Limited


Vikramjit Singh
(Company Secretary)



Off. Add: BG-223 Sanjay Gandhi Transport Nagar GT Karnal Road New Delhi-110042

Enclosed

1. Audited Financial Results
2. Statement of Asset & Liability
3. Audit Report



KALYANI COMMERCIALS LIMITED

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Website : www.kalyanicommercialsltd.com

Ph. : 011-47060223, 011-43063223 CIN : L65923DL1985PLC021453

Management Declaration on Un-modified Audit Report

Pursuant to Regulation 33(3) (d) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 and as amended by Notification No. SEBI/LAD-NRO/GN/2016-171001 dated May 25, 2016 and Circular No. CIR/CFD/CMD/56/2016 dated May 27, 2016 issued by the Securities and Exchange Board of India (SEBI) it is hereby declared that the Auditors of the Company, M.C.Bhandari & Co. [FRN: 303002E], Chartered Accountants have issued the Audit Reports for the Financial Statements as prepared under the Companies Act, 2013 and Financial Results as prepared under SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 for the ended 31ST March, 2019 with unmodified opinion.

Kindly take the same on your records

Thanking you,

For Kalyani Commercial Limited
For Kalyani Commercial Limited

Sourabh Agarwal


Director

Director

DIN: 02168346

Off. Address: BG 223 Sanjay Gandhi Transport Nagar
GT Karnal Road New Delhi-110042



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.

Independent Auditor's Report On Audit of standalone Financial Statement

Date

TO THE BOARD OF DIRECTORS OF

Kalyani Commercials Limited
BG 223 Sanjay Gandhi Transport Nagar GT Kamal Road New Delhi-110042

1. We have audited the accompanying statement of standalone financial results of Kalyani Commercials Limited (The company), for the quarter and year ended 31st March, 2019 (The statement), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. This statement is responsibility of the company's management and approve by the board of director. The statement as it relates to the quarter ended 31 march 2019 has been compiled from the related interim condensed standalone financial statement prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 34 (AS 34) and as it related to the year ended 31 march 2019, has been compiled from the related annual standalone financial statements prepared under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the statement based on our audit of such interim condensed standalone financial statement and annual standalone financial statement.
3. We conducted our audit in accordance with the standards on auditing issued by Institute of chartered accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the statement is free from material misstatement(s).

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the company's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of company's internal financial controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our audit opinion.

4. In our opinion and to the best of our information and according to the explanations given to us, the Statement:

a. Is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and

KOLKATTA : 4, Synagogue Street, Kolkata -700001, Gram : KHATUWALA, Phone : Off. : (O) 2242-6077/22316526
New Delhi : 13, Community Centre, East of Kallash, New Delhi - 110024, Phones : Off. : 01126472567, 26218274 | 6419079
JAIPUR : Kheten Bhawan, Mirza Ismail Road, Jaipur - 320001 Phones : 0141-5105811, 5115748





M.C. Bhandari & Company
Chartered Accountants

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(O) 0744-2361530
(R) 0744-2411226
38, Shopping Centre,
Jhalawar Road, Kota-324007 (Raj.)
email : skmahipal75@yahoo.co.in

Ref. No. b. gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the profit and other financial information of the company for the quarter and year ended 31/03/2019.

For M C BHANDARI & CO.
Chartered Accountants
(Firm's Registration No. 303002E)




CA S.K. MAHIPAL
Partner
(Membership No.70366)

Place: Kota,
Date: May 28, 2019



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.

Date :

Independent Auditor's Report on the audit of the consolidated financial results

TO THE BOARD OF DIRECTORS OF

Kalyani Commercials Limited

BG 223 Sanjay Gandhi Transport Nagar GT Karnal Road New Delhi-110042

1. We have audited the accompanying Statement of Consolidated Financial Results of Kalyani Commercial limited ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group") for the quarter and year ended 31/03/2019 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. This Statement is the responsibility of the Parent's Management and approved by the Parent's Board of Directors. The statement, as it relates to the quarter ended march 31, 2019, has been compiled from the related interim consolidated financial statements which has been prepared in accordance with the recognition and measurement principles laid down in accounting standard for interim financial reporting (AS 34), prescribed under Section 133 of the Companies Act, 2013, read with the Companies (Indian Accounting Standards) Rules, 2015, and other accounting principles generally accepted in India. Our responsibility is to express an opinion on the Statement based on our audit of such interim consolidated financial statements and annual consolidated financial statements.

3. We conducted our audit in accordance with the Standards on Auditing issued by Institute of Chartered Accountants of India as specified under Section 143(10) of the Companies Act 2013. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the Statement. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial controls relevant to the Parent's preparation and fair presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Parent's internal financial controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement.

We believe that the audit evidence obtained by us, is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the Statement:

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M.C. Bhandari & Company

Chartered Accountants

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(R) 0744-2411226

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

Ref. No.

Date :

- a. includes the results of the following Subsidiary:
 1. Ganganagar vehicles private Limited
- b. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, and
- c. gives a true and fair view in conformity with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India of the consolidated total net profit and other financial information of the Group for the quarter and year ended 31/03/2019.

For M C BHANDARI & CO.

Chartered Accountants

(Firm's Registration No. 303002E)



S.K. Mahipal

CA S.K. MAHIPAL

Partner

(Membership No.70366)

Place: Kota,


Date: May 28, 2019

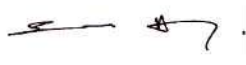
KALYANI COMMERCIALS LIMITED

Regd. Office: B-222, 2nd/3rd Floor, Gurgaon Transport Nagar, GTF Col. Ind Road, Delhi - 110062
 Email: kalyani.commercial@vsnl.com; info@kalyani.commercial.com
 Contact No: 011-42962222, 011-47060222; CTR: LG292200198SPL0021982

Standalone Segment Reporting for the Quarter/Year ended 31st March, 2019

(Rs. In Lakhs)

S.No.	Particulars	Quarter ended			Year Ended	
		31/03/2019 [Audited]	31/12/2018 [Unaudited]	31/03/2018 [Audited]	31/03/2019 [Audited]	31/03/2018 [Audited]
A	Segment Revenue					
	(a) Automobile	9,761.68	16,974.66	15,266.56	59,157.68	49,619.71
	(b) Others	816.12	286.68	282.5	1,622.62	569.16
	Total	10,577.80	17,261.34	15,549.06	60,780.30	50,188.87
	Less: Inter-segment Revenue (Net Sales / Income From Operations)	-	-	-	-	-
		10,577.80	17,261.34	15,549.06	60,780.30	50,188.87
B	Segment Results (Before Interest & Tax)					
	(a) Automobile	259.64	217.24	595.66	812.61	786.66
	(b) Others	(6.75)	11.81	6.68	15.16	12.98
	Total	252.89	229.05	602.34	827.77	799.64
	Less:					
	Interest	226.71	265.44	577.86	755.55	717.29
	Other Unallocable Expenditure (Net Off)	-	-	-	-	-
	Un-allocable Income	-	-	-	-	-
	Profit before Tax	26.18	(36.39)	(75.52)	(77.78)	(117.65)
	Provision for Current Tax	6.56	7.29	12.56	24.25	52.12
	Items related earlier year	-1.99	-	-2.68	(5.67)	-2.68
	Profit After Tax	17.63	(43.68)	(90.76)	(107.68)	(172.45)
C	Segment Assets					
	(a) Automobile	-	-	-	7,812.27	8,726.66
	(b) Others	-	-	-	129.58	126.15
	Total Segment Assets	0	0	0	7,941.85	8,852.81
D	Segment Liability					
	(a) Automobile	-	-	-	7,812.27	8,726.66
	(b) Others	-	-	-	129.58	126.15
	Total Segment Liability	-	-	-	7,941.85	8,852.81
	(Note: 1. Automobile includes HCV dealership and Three wheelers Dealership 2. Other includes NBFC and Dealership of B.P.C.L.					
					On Behalf of the Board For Kalyani Commercial Limited	
						
					Saurabh Agarwal Whole Time Director DIN: 02168346	
	Date: 28.05.2019 Place: New Delhi					

Name of the Company	Kalyani Commercial 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				
Audited Consolidated Financial Results for the Quarter/Year ended 31/03/2019 (Rs. in Lacs)					
	Quarter ended			Year Ended	
Particulars	(31/03/2019)	(31/12/2018)**	3/31/2018	(31/03/2019)	(31/03/2018)
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	90095.29	71534.79
(b) Other Operating Income	-	-	-	52.32	45.20
Total Income from Operations	-	-	-	90147.61	71579.99
2. Expenses					
(a) Cost of Materials consumed	-	-	-	-	0
(b) Purchase of stock-in-trade	-	-	-	85676.35	73517.21
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-1160.95	-6462.66
(d) Employee benefits expense	-	-	-	1484.08	1045.00
(e) Depreciation and amortisation expense	-	-	-	214.27	151.24
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	2004.38	2234.84
Total Expenses	-	-	-	88218.13	70485.63
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-	-	-	1929.48	1094.36
4. Other Income	-	-	-	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-	-	-	1929.48	1094.36
6. Finance Costs	-	-	-	1805.78	994.92
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-	-	-	123.70	99.44
8. Exceptional items	-	-	-	9.99	0.00
9. Net Profit/(Loss) from ordinary activities before tax (7+8)	-	-	-	113.71	99.44
10. Tax Expense	-	-	-	40.7	43.29
11. Net Profit/(Loss) from ordinary activities after tax (9+10)	-	-	-	73.01	56.15
12. Extraordinary items (net of tax Rs. expense Lakhs)	-	-	-	-12.85	-7.73
13. Net Profit/(Loss) for the period (11+12)	-	-	-	85.84	63.88
14. Share of Profit/(Loss) of associates *	-	-	-	-	-
15. Minority Interest*	-	-	-	15.14	6.26
16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	-	-	-	70.70	57.62
17. Paid up equity share capital	-	-	-	100.00	100.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	689.65	617.83
19.i Earnings Per Share (before extraordinary items) (not annualised):					
(a) Basic	-	-	-	-	-
(b) Diluted	-	-	-	7.07	5.76
19.ii Earnings Per Share (after extraordinary items) (not annualised):					
(a) Basic	-	-	-	-	-
(b) Diluted	-	-	-	7.07	5.76
Notes:	<p>1. The Company has reported Segment wise reporting as per Accounting Standard (AS-17). The Company has reported the following Business Segments: -Automobile -Other</p> <p>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 28th May 2019. The Statutory Auditor of the Company have provided Audit Report for the same.</p> <p>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.</p> <p>4. Figures of previous periods were re-grouped/re-classified wherever necessary to conform to the periods of current periods.</p> <p>5-IND AS not applicable to company as company is listed as NBFC company and it will be applicable from April 2019</p> <p>Date: 28th May 2019 Place: New Delhi</p>				
	<p>on Behalf of the Board For Kalyani Commercial Limited</p>  Date: 28.05.2019 Place: New Delhi Sourabh Agarwal Whole Time Director DIN:02168346				

Name of the Company	Kalyani Commodities Limited
Registered Office	B/D-223 Sahay Boudha, Transport Nagar D/E Karmal Road Near Dasha-LID-042 Email: kalyancommoditiesltd@gmail.com, website: www.kalyancommoditiesltd.com Contact No: 011-47060223/4363223 DIN:LS1009DL1985SLC02148

Audited Statement of Financial Results for the Quarter/Year ended 31/03/2019 (Rs. In Lacs)

Particulars	Quarter ended			Year Ended	
	(31/03/2019)	(31/03/2018)**	31/03/2018	(31/03/2019)	(31/03/18)
1. Income from Operations					
(a) Net Sales/Income from Operations (Net of excise duty)	10002.59	11250.1	13500.73	40130.87	49526.14
(b) Other Operating Income	5.41	11.35	1.93	29.57	32.68
Total Income from Operations	10008.00	11261.45	13502.66	40160.44	49558.82
2. Expenses					
(a) Cost of Materials consumed	0	0	0	0	0
(b) Purchase of stock-in-trade	3647.94	3391	12802.79	33656.58	43972.42
(c) Changes in inventories of finished goods, work in progress and stock-in-trade	792.77	1638.43	267.2	-646.28	-2546.88
(d) Employee benefits expense	170.86	160.75	167.03	633.25	536.47
(e) Depreciation and amortisation expense	12.80	18.32	19.45	68.68	69.18
(f) Other expenses (Any income exceeding 10% of the total expenses relating to continuing operations to be shown separately)	135.34	203.89	246.31	605.20	1327.85
Total Expenses	3759.71	11012.41	13501.78	39311.43	48759.04
3. Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	148.29	129.04	399.88	328.01	799.77
4. Other Income	0.00	0.00	0.00	0.00	0.00
5. Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	148.29	129.04	399.88	328.01	799.77
6. Finance Costs	220.72	205.45	377.86	755.56	717.79
7. Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	17.57	23.59	22.02	37.45	31.99
8. Exceptional items	-10.00	0.00	0.00	-9.99	0.00
9. Net Profit/(Loss) from ordinary activities before tax (7+8)	7.57	23.59	22.02	27.46	31.99
10. Tax Expenses	6.30	7.20	11.33	23.25	31.15
11. Net Profit/(Loss) from ordinary activities after tax (9+10)	1.27	16.39	10.69	4.21	50.84
12. Non-ordinary items (net of tax @ expense/Lacks)	-1.59		-1.10	-5.68	-1.10
13. Net Profit/(Loss) for the period (11+12)	1.77	16.39	11.79	54.89	51.94
14. Share of Profit/(Loss) of associates¹					
15. Minority share¹					
16. Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	1.77	16.39	11.79	54.89	51.94
17. Add: prior share capital			100.00	100.00	100.00
18. Reserve excluding Retention Reserves as per balance sheet of previous accounting year					
19.1. Balance: P. Share (before non-ordinary items) (net unrealised)					
(a) Basic					
(b) Diluted					
	1.33	1.63	1.13	5.49	5.19
19.2. Balance: P. Share (after non-ordinary items) (net unrealised)					
(a) Basic					
(b) Diluted	1.33	1.63	1.13	5.49	5.19

Notes:

1. The Company has reported Segment wise operating figures per A accounting Standard (AS-17). The Company has reported the following Business Segments:
 - Automobile
 - Other

2. The above result was reviewed by the Audit Committee and approved by the Board of Directors of the Company in their meeting held on 28th May 2019. The Statutory Auditor of the Company has provided limited Review Report for the same.

3. The Board unanimously decided not to opt for additionally audited quarterly consolidated financial results pursuant to Regulation 33(3) (b) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

on Behalf of the Board
For Kalyani Commodities Limited

4. Figures of previous periods were re-grouped/re-classified wherever necessary to conform to the periods of current periods.
5. IAS is not applicable to company's company's listed in NEFT company and it will be applicable from April 2019

Date: 28th May 2019
Place: New Delhi




Date:
Place: New Delhi

Suresh Agarwal
Whole Time Director
DIN: 07168346

KALYANI COMMERCIALS LIMITED

ANNEXURE IX
Statement of Asstes & Liabilities (Consolidated)

Audited Statement of Assets and Liabilities		
Particulars	As at 31-03-2019	As at 31-03-2018
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a) Share capital	100.00	100.00
(b) Reserves and Surplus	669.68	617.53
(c) Minority Interest	413.15	393.02
Sub-total Shareholders' funds	1262.83	1115.55
2. Non-current liabilities		
(a) Long-term borrowings	525.13	490.88
(b) Other long term liabilities	0.00	0.00
(c) Long Term Provisions	0.05	0.09
Sub-total Non-current liabilities	525.18	490.98
3. Current Liabilities		
(a) Short-term borrowings	15200.36	16681.06
(b) Trade Payables	1559.32	437.54
(c) Other current liabilities	1164.63	632.88
(d) Short-term provisions	0.00	0.00
SUB-TOTAL CURRENT LIABILITIES	17924.31	17751.49
TOTAL EQUITY AND LIABILITIES	19652.29	19358.32
B ASSETS		
1. Non-current assets		
(a) Fixed assets	1284.82	1350.47
(b) Non-current investments	25.03	34.36
(c) Deferred tax assets (net)	27.72	18.55
(d) Long term loans and advances	176.13	154.22
(e) Other non-current assets	0.27	37.55
Sub-total Non-current assets	1513.97	1595.19
2. Current assets		
(a) Inventories	9191.68	8030.67
(b) Trade receivables	6688.36	6817.74
(c) Cash and cash equivalents	271.74	384.83
(d) Short-term loans and advances	1969.37	2487.02
(e) Other Current Assets	17.17	42.87
Sub-total Current assets	18138.32	17763.13
Total Assets	19652.29	19358.32
*Applicable in the case of consolidated statement of assets and liabilities	on Behalf of the Board For Kalyani Commercials Limited	
Notes: Figures of previous periods were re-grouped/re-classified wherever necessary to conform to the periods of current periods.	 Sourabh Agarwal Whole Time Director DIN:02168346	

Audited Statement of Assets and Liabilities

Particulars	As at 31-03-2019	As at 31-03-2018
1. Shareholders' Funds		
(a) Share capital	100.00	100.00
(b) Reserves and Surplus	666.84	611.95
(c) Minority Interest		0
Sub-total-Shareholders' funds	766.84	711.95
2. Non-current liabilities		
(a) Long-term borrowings	486.51	447.30
(b) Other long-term liabilities		0.00
(c) Long Term Provisions	0.05	0.09
Sub-total-Non-current-liabilities	486.56	447.39
5. Current Liabilities		
(a) Short-term borrowings	5595.49	7129.03
(b) Trade Payables	797.58	162.73
(c) Other current liabilities	295.37	399.21
(d) Short-term provisions		2.69
Sub-total-Current liabilities	6688.44	7693.66
TOTAL-EQUITY AND LIABILITIES	7941.84	8853.00
B ASSETS		
1. Non-current assets		
(a) Fixed assets	553.90	592.91
(b) Non-current investments	433.71	443.71
(c) Deferred tax assets (net)	16.18	14.19
(d) Long-term loans and advances	31.06	21.06
(e) Other non-current assets	0.26	37.55
Sub-total-Non-current assets	1035.11	1109.41
2 Current assets		
(a) Inventories	3664.97	3018.69
(b) Trade receivables	3023.57	3811.57
(c) Cash and cash equivalents	156.17	286.51
(d) Short-term loans and advances	62.02	626.83
Sub-total-Current assets	6906.73	7743.60
Total-Assets	7941.84	8853.01

*Applicable in the case of consolidated statement of assets and liabilities

Notes: Figures of previous periods were re-grouped/re-classified wherever necessary to conform to the periods of current periods.

on Behalf of the Board
For Kalyani Commercials Limited


Sourabh Agarwal
 Whole Time Director
 DIN:02168346