

K.D. COMMERCIALS LTD.

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Extract of Unaudited Financial Results For the Quarter and Half Year Ended 30th September 2023

(Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended 30.09.2023 (Unaudited)	Half Year Ended 30.09.2023 (Unaudited)	Quarter Ended 30.09.2022 (Unaudited)	Year Ended 31.03.2023 (Audited)
1	Total Income from Operation	0.00	1.07	0.13	2.97
2	Net Profit/ (Loss) for the period (before tax, exceptional and/or extraordinary items)	(2.36)	(2.53)	(1.32)	(2.19)
3	Net Profit/ (Loss) for the period before tax, (after exceptional items)	(4.42)	(4.59)	(1.32)	(2.19)
4	Net Profit/ (Loss) for the period after tax (after exceptional Items)	(4.42)	(4.59)	(1.32)	(2.19)
5	Other Comprehensive Income	(5.00)	(5.00)	0.00	0.37
6	Total Comprehensive income for the period [Comprising profit/loss) for the period (after tax) and other comprehensive income (after tax)]	(9.42)	(9.59)	(1.32)	(1.82)
7	Equity Share Capital	24.50	24.50	24.50	24.50
8	Earnings Per Share (of Rs 10/- each) (not annualised)				
	1. Basic (amount in Rs)	(3.84)	(3.91)	(0.54)	(0.74)
	2. Diluted (amount in Rs.)	(3.84)	(3.91)	(0.54)	(0.74)

Notes : 1) The above financial results were reviewed by Audit Committee and approved by the Board of Directors in their Board Meeting held on 9th November, 2023. The Statutory Auditor has carried out Limited Review of the above results in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. 2) The results have been prepared in accordance with recognition 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, read with SEBI circular dated 5th July 2016. 3) EPS is not annualized for the quarter and Half Year ended September 30, 2023 and September 30, 2022. 4) The Company operates in a Single segment and hence information pursuant to Ind AS 108 is not applicable. 5) Provision for Tax will be provided for at year end. 6) All the Figures reported is in accordance with IND-AS for all the heads mentioned above hence the need for providing Reconciliation does not arise. 7) Figures for the prior periods/years have been regrouped and/or classified wherever considered necessary.

Place: Kolkata

Date: 9th November 2023

For and on behalf of the Board

For K.D. Commercials Ltd

S/D- Surendra Kumar Saraf, Director (Din-00267701)

KALLOL INVESTMENTS LIMITED